

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|---------------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0860011 | SCWA, MONTVILLE DIVISION (MTV) | C | 2,570 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 416 | 6 | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

Chlorine Residual (1012) 3 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | Complete |

Asbestos (1094) 1 routine (RT) per nine years

| <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 | 1/1/21 - 12/31/29 | | |

Total Haloacetic Acids (2456) 1 routine (RT) per year

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| 29 PENNSYLVANIA AVE (MTV-25) | 1/1/23 - 12/31/23 | 7/1-7/31 | Complete |
| | 1/1/24 - 12/31/24 | 7/1-7/31 | |
| | 1/1/25 - 12/31/25 | 7/1-7/31 | |

Total Trihalomethanes (2950) 1 routine (RT) per year

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| 20 WILLIAMS ROAD (MTVTTHM) | 1/1/23 - 12/31/23 | 7/1-7/31 | Complete |
| | 1/1/24 - 12/31/24 | 7/1-7/31 | |
| | 1/1/25 - 12/31/25 | 7/1-7/31 | |

Total Coliform (3100) 3 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

Lead And Copper (PBCU) 10 routine (RT) per year

| <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 - 12/31/23 | 6/1-9/30 | Complete |
| | 1/1/24 - 12/31/24 | 6/1-9/30 | |
| | 1/1/25 - 12/31/25 | 6/1-9/30 | |

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

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|----------------------------------|---------------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
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| CT0860011 | SCWA, MONTVILLE DIVISION (MTV) | C | 2,570 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 416 | 6 | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Physical Parameters (PPS) | 3 routine (RT) per month | | |
|---|---------------------------------|--------------------------|--------------------------|
| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

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

| Net Gross Alpha (4000) | 1 routine (RT) per three years | | |
|--|---------------------------------------|--------------------------|--------------------------|
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Uranium (4006) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/22 - 12/31/24 | | |
| | 1/1/25 - 12/31/27 | | |
| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
| <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 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |

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

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| | | | 416 | 6 | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| | |
|---|---------------------------------------|
| Organic Chemicals (VOCS) | 1 routine (RT) per three years |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 |
| | 1/1/26 - 12/31/28 |

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: **ENTRY POINT (MTV) (WSFID: 00700)**

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|------------------------------|---------------------------------------|----------------------------|---|
| Chlorine | Entry Point RDC (EPRD) | Minimum: 0.4 MG/L | Continuous |
| Start Date: 10/1/2020 | | Compliance History: | Monitoring Compliance Status: |
| | | Monitoring Period | Operating Limit Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | Y |
| | | 12/1/2023 - 12/31/2023 | Y |
| | | 1/1/2024 - 1/31/2024 | Y |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |
| pH | Entry Point pH Monitoring (PHRD) | Maximum: 8.5 PH | Daily |
| Start Date: 2/1/2003 | | Compliance History: | Monitoring Compliance Status: |
| | | Monitoring Period | Operating Limit Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | |
| | | 12/1/2023 - 12/31/2023 | |
| | | 1/1/2024 - 1/31/2024 | |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.2 PH | Daily |
| Start Date: 9/1/2017 | | Compliance History: | Monitoring Compliance Status: |
| | | Monitoring Period | Operating Limit Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | |
| | | 12/1/2023 - 12/31/2023 | |
| | | 1/1/2024 - 1/31/2024 | |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---|------------|---------------|
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2012 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |

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.

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|----------------------------------|---------------------------------------|--------------------|-----------------|------------|--------------------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source |
| CT0860011 | SCWA, MONTVILLE DIVISION (MTV) | C | 2,570 | L | GW |
| Local Address (where applicable) | Service Connections | Residential 416 | Commercial 6 | Industrial | Combined Agricultural |

Towns Served: MONTVILLE

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|-------------------------------------|-----------------|----------------------|
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2025 | |

Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | MTV ASBEST | 158 CONN BLVD | A | Y | | | |
| | | MTV01 | 32 FLORIDA DR | A | Y | | | |
| | | MTV02 | 4 WILLIAMS RD | A | Y | | | |
| | | MTV03 | 55 CONNECTICUT BLVD | A | | 3 | | |
| | | MTV04 | 10 VERMONT DRIVE | A | | 3 | | |
| | | MTV07 | 22 CONNECTICUT BLVD | A | | 3 | | |
| | | MTV08 | 7 NEW YORK RD | A | | 3 | | |
| | | MTV09 | 5 LIBERTY RD | A | | 3 | | |
| | | MTV-1 | 20 WILLIAMS RD. MTV- | A | Y | | | |
| | | MTV10 | 22 VERMONT RD | A | | 3 | | |
| | | MTV-10 | 36 FLORIDA DR. MTV-1 | A | Y | | | |
| | | MTV11 | 36 TEXAS DRIVE | A | | 3 | | |
| | | MTV-11 | 131 CONN., BLVD MTV- | A | Y | | | |
| | | MTV-12 | 7 MANOR RD | A | | 3 | | |
| | | MTV-13 | 20 WILLIAMS RD | A | | 3 | | |
| | | MTV-14 | 1270 OLD COLCHESTER | A | Y | | | |
| | | MTV-15 | 33 MASS ROAD | A | Y | | | |
| | | MTV-16 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | MTV-17 | 16 NEW HAMPSHIRE RD | A | Y | | | |
| | | MTV-18 | 7 MICHIGAN CIRCLE | A | Y | | | |
| | | MTV-19 | 7 MASS RD | A | Y | | | |
| | | MTV-2 | 7 MANOR RD. MTV-2 | A | Y | | | |
| | | MTV-21 | 7 MANOR RD. MTV-21 | A | Y | | | |
| | | MTV-23 | 22 VIRGINIA RD. MTV- | A | Y | | | |
| | | MTV-25 | 29 PENNSYLVANIA AVE | A | Y | | | Y |
| | | MTV-3 | 10 VERMONT DR. MTV-3 | A | Y | | | |
| | | MTV-4 | 22 CONN., BLVD. MTV- | A | Y | | | |
| | | MTV-5 | 158 CONNECTICUT BLVD | A | | 3 | | |
| | | MTV-6 | 29 MANOR ROAD | A | | 3 | | |
| | | MTV-7 | 22 CT. BLVD. | A | Y | | | |
| | | MTV-8 | 66 MANOR RD. MTV-8 | A | Y | | | |
| | | MTV-9 | 22 VIRGINIA RD. MTV- | A | Y | | | |

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| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
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| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 416 | 6 | | | |

Towns Served: MONTVILLE

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 | Stage WQP 2 DBPR |
|--------------------------|------------------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | MTVTTHM | 20 WILLIAMS ROAD | A | Y | | | Y |
| | | OAK 01 | 6 LEISURE DRIVE | A | | | | |
| | | OAK ASBEST | 6 LEISURE DRIVE | A | Y | | | |
| | | OAK TTHM | 6 LEISURE DRIVE | A | Y | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT (MTV) | 3 | ENTRY POINT | A | | | | |
| | | MTV ENTRY | MTV PUMPHOUSE | A | | | | |
| 57481 | MONTVILLE LOWER ATMOSPHERIC TANK | | | | | | | |
| 57483 | MONTVILLE UPPER ATMOSPHERIC TANK 1 | | | | | | | |
| 57485 | MONTVILLE UPPER ATMOSPHERIC TANK 2 | | | | | | | |
| 57487 | MONTVILLE LOWER PRESSURE TANKS | | | | | | | |
| 610 | PUMPHOUSE/TREATMENT BLDG | | | | | | | |
| 761 | WELL 12 | 2 | WELL 12 | A | | | | |
| 762 | WELL 10 | 2 | WELL 10 | A | | | | |
| 763 | WELL 19 | 2 | WELL 19 | A | | | | |
| 764 | WELL 16 | 2 | WELL 16 | A | | | | |
| 765 | WELL 15 | 2 | WELL 15 | A | | | | |
| 766 | WELL 17 | 2 | WELL 17 | A | | | | |
| 767 | WELL 7 | 2 | WELL 7 | A | | | | |
| 768 | WELL 13 | 2 | WELL 13 | A | | | | |
| 769 | WELL 6 | 2 | WELL 6 | A | | | | |
| 770 | WELL 14 | 2 | WELL 14 | A | | | | |

Certified Operator Information

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

Facility Classification: CLASS 1 DISTRIBUTION SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|--------------------|----------------|---|--------------------------|
| BELAIR, BRANDON W. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2024 |

Water System Facility: PUMPHOUSE/TREATMENT BLDG (WSF ID: 610)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|--------------------|----------------|---|--------------------------|
| BELAIR, BRANDON W. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2024 |

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| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0860011 | SCWA, MONTVILLE DIVISION (MTV) | C | 2,570 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 416 | 6 | | | |

Towns Served: MONTVILLE

Certified Operator Information

Water System Facility: **PUMPHOUSE/TREATMENT BLDG (WSF ID: 610)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------------|-------------------|--|--------------------------|
| RICKEY, JR., RAYMOND R | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2024 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2024 |
| MCGARRY, THOMAS | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2024 |

Contact Information

| | | | | | | | | | |
|---------------------------|-----------|--------------|--------------------------|-----------------|------------------------------|-----------------|--|-------|------------|
| Name | | | Organization | | | Job Title | | | |
| Mr. Joseph Cansler | | | SCWA | | | General Manager | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | | State | Zip Code |
| P.O. Box 415 | | | 1649 Route 12 | | | Gales Ferry | | CT | 06335-0415 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | | |
| 860-464-0232 | | 860-464-2876 | 860-941-3406 | | j.cansler@waterauthority.org | | | | |

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

| | | | | | | | | | |
|------------------------------|-----------|--------------|--------------------------------|-----------------|------------------------|-------------|--|-------|------------|
| Name | | | Organization | | | Job Title | | | |
| Dr. Edward C. Monahan | | | Southeastern CT Wtr. Authority | | | Chairman | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | | State | Zip Code |
| 1649 Route 12 | | | PO Box 415 | | | Gales Ferry | | CT | 06335-0415 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | | |
| 860-464-0232 | | 860-464-2876 | 860-941-9246 | | ed.monahan@comcast.net | | | | |

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.

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

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|----------------------------------|-------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0860021 | SCWA, MOHEGAN DIVISION | C | 1,428 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 359 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

Chlorine Residual (1012) 2 routine (RT) per month

| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|---|--------------------|-------------------|-------------------|
| Select from Inventory of Active Sampling Points | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | Complete |

Asbestos (1094) 1 routine (RT) per nine years

| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|---|-------------------|-------------------|-------------------|
| Select from Inventory of Active Sampling Points | 1/1/21 - 12/31/29 | | |

Total Haloacetic Acids (2456) 1 routine (RT) per year

| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|------------------------------------|-------------------|-------------------|-------------------|
| 15 PARK AVE., EXT MG (MGN 22) | 1/1/23 - 12/31/23 | 7/1-7/31 | Complete |
| | 1/1/24 - 12/31/24 | 7/1-7/31 | |
| | 1/1/25 - 12/31/25 | 7/1-7/31 | |

Total Trihalomethanes (2950) 1 routine (RT) per year

| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|------------------------------------|-------------------|-------------------|-------------------|
| 2029 RT 32 (1T) | 1/1/23 - 12/31/23 | 7/1-7/31 | Complete |
| | 1/1/24 - 12/31/24 | 7/1-7/31 | |
| | 1/1/25 - 12/31/25 | 7/1-7/31 | |

Total Coliform (3100) 2 routine (RT) per month

| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|---|--------------------|-------------------|-------------------|
| Select from Inventory of Active Sampling Points | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

Lead And Copper (PBCU) 5 routine (RT) per three years

| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|---|-------------------|-------------------|-------------------|
| Select from Inventory of Active Sampling Points | 1/1/22 - 12/31/24 | 6/1-9/30 | |
| | 1/1/25 - 12/31/27 | 6/1-9/30 | |

Physical Parameters (PPS) 2 routine (RT) per month

| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|------------------------------------|-------------------|-------------------|-------------------|
|------------------------------------|-------------------|-------------------|-------------------|

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| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 359 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Physical Parameters (PPS) | 2 routine (RT) per month | | |
|---|--------------------------|--------------------------|--------------------------|
| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

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

| Net Gross Alpha (4000) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Uranium (4006) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/22 - 12/31/24 | | |
| | 1/1/25 - 12/31/27 | | |
| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
| <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 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per three years | | |
| <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 | | |
| | 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 | | |
| CT0860021 | SCWA, MOHEGAN DIVISION | C | 1,428 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 359 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/22 - 12/31/24 | | |
| | 1/1/25 - 12/31/27 | | |

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 |
|------------------------------|---------------------------------------|---------------------------|---------------------------|
| Chlorine | Entry Point RDC (EPRD) | Minimum: 0.3 MG/L | Continuous |
| Start Date: 10/1/2020 | | | |
| | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 11/1/2023 - 11/30/2023 | Y | |
| | 12/1/2023 - 12/31/2023 | Y | |
| | 1/1/2024 - 1/31/2024 | Y | |
| | 2/1/2024 - 2/29/2024 | | |
| | 3/1/2024 - 3/31/2024 | | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|-------------------------------------|-----------------|----------------------|
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2025 | |

Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| 00600 | DISTRIBUTION SYSTEM | 1T | 2029 RT 32 | A | Y | | | Y |
| | | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | MGN 01 | 103 PARK AVE EXT | P | Y | | | |
| | | MGN 02 | 15 PARK AVE EXT | P | | 3 | | |
| | | MGN 03 | 33 TEECOMWAS DR | P | | 3 | | |
| | | MGN 04 | 3 BALDWIN CT | P | | 3 | | |
| | | MGN 05 | 50 DRISCOL DR | P | | 3 | | |
| | | MGN 06 | 24 TEECOMWAS DR | P | | 3 | | |
| | | MGN 07 | 28 LINDA AVE | P | | 3 | | |
| | | MGN 08 | 69 DRISCOL DR | P | | 3 | | |
| | | MGN 21 | 3 BALDWIN CT. MGN-21 | A | Y | | | |
| | | MGN 22 | 15 PARK AVE., EXT MG | A | Y | | | Y |

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 | | |
| CT0860021 | SCWA, MOHEGAN DIVISION | C | 1,428 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 359 | | | | | |

Towns Served: MONTVILLE

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|--|--------|---------------------|---------------------------|----------|------------------|
| | | MGN 23 UPSTREAM | 69 DRISCOLL DR. MGN-WITHIN 5 SERVICE CON | A | Y | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 1393 | WELL 1 | 2 | WELL 1 | A | | | | |
| 1394 | WELL 2 | 2 | WELL 2 | A | | | | |
| 51723 | ATMOSPHERIC TANKS | | | | | | | |
| 51725 | CONCRETE STORAGE TANK | | | | | | | |
| 51727 | HYDROPNEUMATIC TANK | | | | | | | |
| 609 | MGN PUMPHOUSE | | | | | | | |

Certified Operator Information

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

Facility Classification: CLASS 1 DISTRIBUTION SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------------|-------------------|--|--------------------------|
| BELAIR, BRANDON W. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2024 6/30/2024 |
| RICKEY, JR., RAYMOND R | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2024 3/31/2024 |
| MCGARRY, THOMAS | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2024 3/31/2024 |

Water System Facility: MGN PUMPHOUSE (WSF ID: 609)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------------|-------------------|--|--------------------------|
| BELAIR, BRANDON W. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2024 6/30/2024 |
| RICKEY, JR., RAYMOND R | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2024 3/31/2024 |
| MCGARRY, THOMAS | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2024 3/31/2024 |

Contact Information

| | | | | | | |
|--|----------------|--------------------------|-----------|--------------|-----------------|-----------------|
| Name | | Organization | | | Job Title | |
| Mr. Joseph Cansler | | SCWA | | | General Manager | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State |
| P.O. Box 415 | | 1649 Route 12 | | | Gales Ferry | CT |
| Zip Code | Business Phone | | Extension | Fax | Mobile Phone | Emergency Phone |
| 06335-0415 | 860-464-0232 | | | 860-464-2876 | 860-941-3406 | |
| Email Address | | | | | | |
| j.cansler@waterauthority.org | | | | | | |
| Contact Role(s): Administrative Contact | | | | | | |

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 | | | |
| CT0860021 | SCWA, MOHEGAN DIVISION | C | 1,428 | L | GW | | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural | |
| | | | 359 | | | | | |
| Towns Served: MONTVILLE | | | | | | | | |
| Name | | | Organization | | | Job Title | | |
| Dr. Edward C. Monahan | | | Southeastern CT Wtr. Authority | | | Chairman | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 1649 Route 12 | | | PO Box 415 | | | Gales Ferry | CT | 06335-0415 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 860-464-0232 | | 860-464-2876 | 860-941-9246 | | ed.monahan@comcast.net | | | |
| 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.

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 | | |
| CT0860031 | OAKDALE HEIGHTS ASSOCIATION, INC | C | 876 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 219 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| | | | | | |
|---|--------------------------|---------------------------------------|--------------------------|--|--|
| Asbestos (1094) | | 1 routine (RT) per nine years | | | |
| <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 | 1/1/22 - 12/31/30 | | | | |
| Total Coliform (3100) | | 3 repeat (RP) per period | | | |
| <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 | 1/24/24 - 1/29/24 | | Complete | | |
| Total Coliform (3100) | | 1 routine (RT) per month | | | |
| <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 | 11/1/23 - 11/30/23 | | Complete | | |
| | 12/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 1/31/24 | | Complete | | |
| | 2/1/24 - 2/29/24 | | Complete | | |
| | 3/1/24 - 3/31/24 | | Complete | | |
| | 4/1/24 - 4/30/24 | | Complete | | |
| | 5/1/24 - 5/31/24 | | Complete | | |
| | 6/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 7/31/24 | | Complete | | |
| | 8/1/24 - 8/31/24 | | Complete | | |
| | 9/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 10/31/24 | | Complete | | |
| Lead And Copper (PBCU) | | 20 routine (RT) per six months | | | |
| <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 | 7/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 12/31/24 | | Complete | | |
| Physical Parameters (PPS) | | 1 routine (RT) per month | | | |
| <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 | 11/1/23 - 11/30/23 | | Complete | | |
| | 12/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 1/31/24 | | Complete | | |
| | 2/1/24 - 2/29/24 | | Complete | | |
| | 3/1/24 - 3/31/24 | | Complete | | |
| | 4/1/24 - 4/30/24 | | Complete | | |
| | 5/1/24 - 5/31/24 | | Complete | | |
| | 6/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 7/31/24 | | Complete | | |
| | 8/1/24 - 8/31/24 | | Complete | | |
| | 9/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 10/31/24 | | Complete | | |

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

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 | | |
| CT0860031 | OAKDALE HEIGHTS ASSOCIATION, INC | C | 876 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 219 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

Water System Facility: ENTRY POINT - UPPER PUMPHOUSE (WSF ID: 00700)

Net Gross Alpha (4000) **1 routine (RT) per three years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT UPPER PUMPHOUSE (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |

Uranium (4006) **1 routine (RT) per three years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT UPPER PUMPHOUSE (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |

Combined Radium-226/228 (4010) **1 routine (RT) per three years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT UPPER PUMPHOUSE (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |

Inorganic Chemicals (IOCS) **1 routine (RT) per three years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT UPPER PUMPHOUSE (3) | 1/1/22 - 12/31/24 | | |
| | 1/1/25 - 12/31/27 | | |

Nitrate And Nitrite (NOX) **1 routine (RT) per year**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT UPPER PUMPHOUSE (3) | 1/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | |

Pesticides, Herbicides and PCBs - Phase II & V (SOCS) **1 routine (RT) per three years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT UPPER PUMPHOUSE (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |

Organic Chemicals (VOCS) **1 routine (RT) per three years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT UPPER PUMPHOUSE (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |

Water System Facility: ENTRY POINT - LOWER PUMPHOUSE (WSF ID: 00701)

Net Gross Alpha (4000) **1 routine (RT) per three years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT - LOWER PUMPHOUSE (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |

Uranium (4006) **1 routine (RT) per three years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT - LOWER PUMPHOUSE (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |

Combined Radium-226/228 (4010) **1 routine (RT) per three years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| | | | |

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 | | |
| CT0860031 | OAKDALE HEIGHTS ASSOCIATION, INC | C | 876 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 219 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

Water System Facility: ENTRY POINT - LOWER PUMPHOUSE (WSF ID: 00701)

| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
|--|---------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT - LOWER PUMPHOUSE (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT - LOWER PUMPHOUSE (3) | 1/1/22 - 12/31/24 | | |
| | 1/1/25 - 12/31/27 | | |
| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT - LOWER PUMPHOUSE (3) | 1/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT - LOWER PUMPHOUSE (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT - LOWER PUMPHOUSE (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |

Water System Facility: WELL #4 (WSF ID: 1464)

| E. Coli (3014) | 1 triggered (TG) per period | | |
|---|------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL #4 (2) | 1/23/24 - 1/29/24 | | Complete |

Water System Facility: WELL #1 (WSF ID: 754)

| E. Coli (3014) | 1 triggered (TG) per period | | |
|---|------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL #1 (2) | 1/23/24 - 1/29/24 | | Complete |

Water System Facility: WELL #2 (WSF ID: 779)

| E. Coli (3014) | 1 triggered (TG) per period | | |
|---|------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL #2 (2) | 1/23/24 - 1/29/24 | | Complete |

Water System Facility: WELL #3 (WSF ID: 785)

| E. Coli (3014) | 1 triggered (TG) per period | | |
|---|------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL #3 (2) | 1/23/24 - 1/29/24 | | Complete |

Water System Facility: WELL #5 (WSF ID: 786)

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 | | |
| CT0860031 | OAKDALE HEIGHTS ASSOCIATION, INC | C | 876 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 219 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

Water System Facility: **WELL #5 (WSF ID: 786)**

| | |
|---|------------------------------------|
| E. Coli (3014) | 1 triggered (TG) per period |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> |
| <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL #5 (2) | 1/23/24 - 1/29/24 Complete |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|---------------------------------------|-----------------|----------------------|
| CCTS 2: DWS REVIEW & APPROVAL OF OCCT | | |
| CCTS 1: PWS TO RECOMMEND OCCT | 1/17/2023 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION EXEMPTION | 3/1/2028 | |

Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> | |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|--------------------|----------------------------|----------------------------------|-----------------|-------------------------|--|
| 00600 | DISTRIBUTION SYSTEM | 202 | 62 BEECHWOOD RD | A | Y | 1 | Y | Y | |
| | | 204 | 63 BEECHWOOD RD. | A | Y | 3 | Y | Y | |
| | | 206 | 21 CHAPEL HILL RD. | A | Y | N | Y | Y | |
| | | 208 | 40 CHAPEL HILL RD. | A | Y | 3 | Y | Y | |
| | | 210 | 495 CHESTERFIELD RD. | A | Y | 3 | Y | Y | |
| | | 212 | 503 CHESTERFIELD RD. | A | Y | 3 | Y | Y | |
| | | 214 | 529 CHESTERFIELD RD. | A | Y | 3 | Y | Y | |
| | | 216 | 8 EVERGREEN LN. | A | Y | 3 | Y | Y | |
| | | 218 | 56 EVERGREEN LN. | A | Y | 3 | Y | Y | |
| | | 220 | 10 GLENDALE RD. | A | Y | 3 | Y | Y | |
| | | 222 | 19 GLENDALE RD. | A | Y | 3 | Y | Y | |
| | | 224 | 58 GLENDALE RD. | A | Y | 3 | Y | Y | |
| | | 226 | 78 GLENDALE RD. | A | Y | 3 | Y | Y | |
| | | 228 | 19 HICKORY DR. | A | Y | 3 | Y | Y | |
| | | 230 | 40 HICKORY DR. | A | Y | 3 | Y | Y | |
| | | 232 | 8 LAUREL DR. | A | Y | 1 | Y | Y | |
| | | 234 | 11 OAK HILL RD. | A | Y | 3 | Y | Y | |
| | | 236 | 26 OAK HILL RD. | A | Y | 3 | Y | Y | |
| | | 238 | 53 OAK HILL RD. | A | Y | 3 | Y | Y | |
| | | 240 | 6 UTZ DR. | A | Y | 3 | Y | Y | |
| | | 4 | DISTRIBUTION SYSTEM | | | A | Y | | |
| | | | DOWNSTREAM WITHIN 5 SERVICE CON | | | A | | | |
| | | | OHWA001 | 27 LAUREL DR - 145 | | A | Y | 3 | |
| | OHWA002 | 32 LAUREL DR - 157 | | A | Y | 3 | | | |

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 | | |
| CT0860031 | OAKDALE HEIGHTS ASSOCIATION, INC | C | 876 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 219 | | | | | |

Towns Served: MONTVILLE

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 | Stage WQP 2 DBPR |
|--------------------------|-------------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | OHWA003 | 39 LAUREL DR - 142 | A | Y | 3 | | |
| | | OHWA004 | 41 LAUREL DR - 142A | A | Y | 3 | | |
| | | OHWA005 | 56 LAUREL DR - 198 | A | Y | 3 | | |
| | | OHWZ005 | 56 LAUREL DR | A | Y | 3 | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT - UPPER PUMPHOUSE | 3 | ENTRY POINT UPPER PU | A | | | | |
| 00701 | ENTRY POINT - LOWER PUMPHOUSE | 3 | ENTRY POINT - LOWER | A | | | | |
| 1464 | WELL #4 | 2 | WELL #4 | A | | | | |
| 51140 | ATMOSPHERIC STORAGE UPPER | | | | | | | |
| 51142 | HYDROPNEUMATIC TANK UPPER | | | | | | | |
| 55583 | ATMOSPHERIC STORAGE LOWER | | | | | | | |
| 55585 | HYDROPNEUMATIC TANK LOWER | | | | | | | |
| 754 | WELL #1 | 2 | WELL #1 | A | | | | |
| 779 | WELL #2 | 2 | WELL #2 | A | | | | |
| 785 | WELL #3 | 2 | WELL #3 | A | | | | |
| 786 | WELL #5 | 2 | WELL #5 | A | | | | |

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------------|-------------------|---|--------------------------|
| BELAIR, BRANDON W. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2024 |
| RICKEY, JR., RAYMOND R | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2024 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2024 |
| MCGARRY, THOMAS | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2024 |

Contact Information

| | | | | | | |
|------------------------------|----------------|----------------------------|-----------|-----|--------------|-----------------|
| Name | | Organization | | | Job Title | |
| Mr. William M. Mackay | | Oakdale Heights Assn, Inc. | | | President | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State |
| PO Box #144 | | | | | Oakdale | CT |
| Zip Code | Business Phone | | Extension | Fax | Mobile Phone | Emergency Phone |
| 06370 | 860-848-1104 | | | | | 860-912-5103 |
| Email Address | | | | | | |
| wmackay150@aol.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 | | | |
| CT0860031 | OAKDALE HEIGHTS ASSOCIATION, INC | C | 876 | P | GW | | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural | |
| | | 219 | | | | | | |
| Towns Served: MONTVILLE | | | | | | | | |
| Name | | | Organization | | | Job Title | | |
| Oakdale Heights Water Association | | | | | | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| P. O. Box 144 | | | 39 Laurel Drive | | | Oakdale | CT | 06370 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 860-912-5103 | | | | | | | | |
| 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 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 | | |
| CT0860041 | KITEMAUG ORCHARD ASSOCIATION, INC. | C | 490 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 118 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| | | | | | |
|--|--------------------------|---------------------------------------|--------------------------|--|--|
| Asbestos (1094) | | 1 routine (RT) per nine years | | | |
| <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 | | | | |
| Total Coliform (3100) | | 1 routine (RT) per quarter | | | |
| <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 | 10/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 3/31/24 | | | | |
| | 4/1/24 - 6/30/24 | | | | |
| | 7/1/24 - 9/30/24 | | | | |
| Lead And Copper (PBCU) | | 5 routine (RT) per three years | | | |
| <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 | 1/1/21 - 12/31/23 | 6/1-9/30 | Complete | | |
| | 1/1/24 - 12/31/26 | 6/1-9/30 | | | |
| | 1/1/27 - 12/31/29 | 6/1-9/30 | | | |
| Physical Parameters (PPS) | | 1 routine (RT) per quarter | | | |
| <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 | 10/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 3/31/24 | | | | |
| | 4/1/24 - 6/30/24 | | | | |
| | 7/1/24 - 9/30/24 | | | | |
| Water System Facility: ENTRY POINT (WSF ID: 00700) | | | | | |
| Net Gross Alpha (4000) | | 1 routine (RT) per three years | | | |
| <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 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Uranium (4006) | | 1 routine (RT) per three years | | | |
| <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 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Combined Radium-226/228 (4010) | | 1 routine (RT) per three years | | | |
| <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 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Inorganic Chemicals (IOCS) | | 1 routine (RT) per three years | | | |
| <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 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Nitrate And Nitrite (NOX) | | 1 routine (RT) per year | | | |
| <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 - 12/31/23 | | Complete | | |

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 | | |
| CT0860041 | KITEMAUG ORCHARD ASSOCIATION, INC. | C | 490 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 118 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
|--|---------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|-------------------------------------|-----------------|----------------------|
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | 3/14/2024 |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION EXEMPTION | 3/1/2026 | |

Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | MW001 | 5 CORTLAND PLACE | A | Y | 2 | Y | Y |
| | | MW002 | 4 PEACHVALE DRIVE | A | Y | 2 | | |
| | | MW003 | 63 ORCHARD DRIVE | A | Y | 2 | | |
| | | MW004 | 109 ORCHARD DRIVE | A | Y | 2 | | |
| | | MW005 | 68 KITEMAUG ROAD | A | Y | 2 | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 50769 | ATMOSPHERIC STORAGE | | | | | | | |
| 50771 | HYDROPNEUMATIC STORAGE | | | | | | | |
| 50773 | WELL #2 | 2 | WELL #2 | A | | | | |
| 55003 | PUMP HOUSE | | | | | | | |
| 791 | WELL #1 | 2 | WELL #1 | A | | | | |
| 793 | WELL #3 | 2 | WELL #3 | A | | | | |

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 | | |
| CT0860041 | KITEMAUG ORCHARD ASSOCIATION, INC. | C | 490 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 118 | | | | |

Towns Served: MONTVILLE

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|----------------------|----------------|---|--------------------------|
| LAFRAMBOISE, PAUL F. | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 9/30/2024 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2024 |

Contact Information

| | | | | | | |
|--------------------------|-----------|------------------------------|--------------|-----------------|-------------------------|----------|
| Name | | Organization | | Job Title | | |
| Thomas P. Noonan | | Kitemaug Orchard Assoc., Inc | | President | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| PO Box 66 | | | | Uncasville | CT | 06382 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 203-843-5051 | | | | 860-884-2868 | kitemaugwater@yahoo.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 | Classification | Population | Owner Type | Primary Source | | |
| CT0860051 | DEER RUN SUPPLY | C | 84 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 842 CHESTERFIELD RD | | | 21 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

Asbestos (1094) 1 routine (RT) per nine years

| <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 | 1/1/22 - 12/31/30 | | |

Total Coliform (3100) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

Lead And Copper (PBCU) 5 routine (RT) per three years

| <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 | 1/1/22 - 12/31/24 | 6/1-9/30 | |
| | 1/1/25 - 12/31/27 | 6/1-9/30 | |

Physical Parameters (PPS) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

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

Net Gross Alpha (4000) 1 routine (RT) per three years

| <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 | | |
| | 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 | | |
| CT0860051 | DEER RUN SUPPLY | C | 84 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 842 CHESTERFIELD RD | | | 21 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

Uranium (4006) 1 routine (RT) per three years

| <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 | | |
| | 1/1/26 - 12/31/28 | | |

Combined Radium-226/228 (4010) 1 routine (RT) per three years

| <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 | | |
| | 1/1/26 - 12/31/28 | | |

Inorganic Chemicals (IOCS) 1 routine (RT) per three years

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT (3) | 1/1/22 - 12/31/24 | | |
| | 1/1/25 - 12/31/27 | | |

Nitrate And Nitrite (NOX) 1 routine (RT) per year

| <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 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | |

Pesticides, Herbicides and PCBs - Phase II & V (SOCS) 1 routine (RT) per three years

| <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 | | |
| | 1/1/26 - 12/31/28 | | |

Organic Chemicals (VOCS) 1 routine (RT) per three years

| <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 | | |
| | 1/1/26 - 12/31/28 | | |

Water System Facility: **WELL #1 (WSF ID: 784)**

E. Coli (3014) 1 routine (RT) per month

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| WELL #1 (2) | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

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 | | |
|----------------------------------|-----------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0860051 | DEER RUN SUPPLY | C | 84 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 842 CHESTERFIELD RD | | | 21 | | | | |
| Towns Served: MONTVILLE | | | | | | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|--|------------|---------------|
| DISTRIBUTION SYSTEM MATERIALS EVALUATION | 6/15/2020 | |
| SUBMIT FISCAL AND ASSET MANAGEMENT CERT | 1/1/2021 | |
| CROSS CONNECTION EXEMPTION | 3/1/2022 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | PUMPHOUSE | PUMPHOUSE | P | | | | |
| | | UNIT 05 | UNIT 05 | P | Y | | | |
| | | UNIT 07 | UNIT 07 | P | Y | 3 | | |
| | | UNIT 08 | UNIT 08 | P | Y | | | |
| | | UNIT 09 | WS2612-8 | A | Y | | | |
| | | UNIT 11 | UNIT 11 | P | Y | 3 | | |
| | | UNIT 12 | UNIT 12 | P | Y | 3 | | |
| | | UNIT 14 | UNIT 14 | P | Y | | | |
| | | UNIT 15 | UNIT 15 | P | Y | 3 | | |
| | | UNIT 16 | UNIT 16 | P | Y | | | |
| | | UNIT 17 | UNIT 17 | P | Y | | | |
| | | UNIT 19 | UNIT 19 | P | Y | | | |
| | | UNIT 51 | UNIT 51 | P | Y | 3 | | |
| | | UNIT 52 | UNIT 52 | P | Y | | | |
| | | UNIT 53 | UNIT 53 | P | Y | | | |
| | | UNIT01 | UNIT 01 | A | Y | | | |
| | | UNIT02 | UNIT 02 | P | Y | 3 | | |
| | | UNIT03 | UNIT 03 | P | Y | | | |
| | | UNIT04 | UNIT 04 | P | Y | | | |
| | | UNIT06 | UNIT 06 | P | Y | | | |
| | | UNIT09 | UNIT 09 | P | Y | | | |
| | | UNIT10 | UNIT 10 | P | Y | | | |
| | | UNIT11 | WS2622-10 | A | Y | | | |
| | | UNIT12 | WS2612-9 | A | Y | | | |
| | | UNIT15 | GENERATED BY BATCH | A | Y | | | |
| | | UNIT18 | UNIT 18 | P | Y | | | |
| | | UNIT19 | DISTRIBUTION | A | Y | | | |

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 | | |
| CT0860051 | DEER RUN SUPPLY | C | 84 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 842 CHESTERFIELD RD | | | 21 | | | | |
| Towns Served: MONTVILLE | | | | | | | |

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 | Stage WQP 2 DBPR |
|--------------------------|------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | UNIT51 | WS2612-11 | A | Y | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 51834 | HYDROPNEUMATIC STORAGE | | | | | | | |
| 57911 | TREATMENT PLANT | | | | | | | |
| 784 | WELL #1 | 2 | WELL #1 | A | | | | |

Certified Operator Information

Water System Facility: TREATMENT PLANT (WSF ID: 57911)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|---------------------------|----------------|---|--------------------------|
| O'SHAUGHNESSY, WILLIAM J. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2024 |

Contact Information

| | | | | | | | | |
|--------------------------|-----------|--------------------|--------------------------|-----------------|------------------------|----------|-------|----------|
| Name | | Organization | | | Job Title | | | |
| Mr. Jay Glazer | | 1-19 Deer Run, LLC | | | Owner | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 524 Broadway, 3Rd Floor | | | | | | New York | NY | 10012 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 646-246-5837 | | | | | vasram08@sbcglobal.net | | | |

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 | Classification | Population | Owner Type | Primary Source | | |
| CT0860081 | SCWA, CHESTERFIELD DIVISION | C | 524 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 131 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Chlorine Residual (1012) | 1 routine (RT) per quarter | | |
|---|-----------------------------------|--------------------------|--------------------------|
| <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 | 10/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |

| Asbestos (1094) | 1 routine (RT) per nine years | | |
|---|--------------------------------------|--------------------------|--------------------------|
| <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 | 1/1/22 - 12/31/30 | | |

| Total Haloacetic Acids (2456) | 1 routine (RT) per year | | |
|---|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| 28 JOY LANE (CHF12) | 1/1/23 - 12/31/23 | 7/15-7/21 | Complete |
| | 1/1/24 - 12/31/24 | 7/15-7/21 | |
| | 1/1/25 - 12/31/25 | 7/15-7/21 | |

| Total Trihalomethanes (2950) | 1 routine (RT) per year | | |
|---|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| 55 COTTONWOOD LN (CHFDBP) | 1/1/23 - 12/31/23 | 7/15-7/21 | Complete |
| | 1/1/24 - 12/31/24 | 7/15-7/21 | |
| | 1/1/25 - 12/31/25 | 7/15-7/21 | |

| Total Coliform (3100) | 1 routine (RT) per quarter | | |
|---|-----------------------------------|--------------------------|--------------------------|
| <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 | 10/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |

| Lead And Copper (PBCU) | 10 routine (RT) per year | | |
|---|---------------------------------|--------------------------|--------------------------|
| <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 - 12/31/23 | 6/1-9/30 | Complete |
| | 1/1/24 - 12/31/24 | 6/1-9/30 | |
| | 1/1/25 - 12/31/25 | 6/1-9/30 | |

| Physical Parameters (PPS) | 1 routine (RT) per quarter | | |
|---|-----------------------------------|--------------------------|--------------------------|
| <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 | 10/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |

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

| Di(2-Ethylhexyl) - Phthalate (2039) | 1 routine (RT) per quarter | | |
|--|-----------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 10/1/23 - 12/31/23 | | Complete |

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 | | |
| CT0860081 | SCWA, CHESTERFIELD DIVISION | C | 524 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 131 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| | 1 routine (RT) per quarter | | |
|--|--------------------------------|--------------------------|--------------------------|
| Di(2-Ethylhexyl) - Phthalate (2039) | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| <i>Sampling Point (Sampling Point ID)</i> | | | |
| | 1/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |
| Net Gross Alpha (4000) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Uranium (4006) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Gross Beta Particle Activity (4100) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Man-Made Beta Particle & Photon Emitters (4101) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Tritium (4102) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Strontium-90 (4174) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/22 - 12/31/24 | | |
| | 1/1/25 - 12/31/27 | | |
| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
| <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 - 12/31/23 | | 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 | | |
| CT0860081 | SCWA, CHESTERFIELD DIVISION | C | 524 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 131 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
|--|---------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |

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 |
|------------------------------|---|----------------------------|--------------------------------------|
| Chlorine | Entry Point RDC (EPRD) | Minimum: 0.55 MG/L | Continuous |
| Start Date: 10/1/2020 | | Compliance History: | Monitoring Compliance Status: |
| | | Monitoring Period | Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | Y |
| | | 12/1/2023 - 12/31/2023 | Y |
| | | 1/1/2024 - 1/31/2024 | Y |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.0 PH | Daily |
| Start Date: 7/1/2003 | | Compliance History: | Monitoring Compliance Status: |
| | | Monitoring Period | Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | |
| | | 12/1/2023 - 12/31/2023 | |
| | | 1/1/2024 - 1/31/2024 | |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| Phosphate (as PO4) | Entry Point Phosphate Monitoring (PHOS) | Minimum: 2.5 MG/L | 2 |
| Start Date: 3/1/2016 | | Compliance History: | Monitoring Compliance Status: |
| | | Monitoring Period | Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | |
| | | 12/1/2023 - 12/31/2023 | |
| | | 1/1/2024 - 1/31/2024 | |

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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 | | |
| CT0860081 | SCWA, CHESTERFIELD DIVISION | C | 524 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 131 | | | | |

Towns Served: MONTVILLE

Water System Facility: ENTRY POINT (WSFID: 00700)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|-----------------------------|---|----------------------------|---------------------------|
| Phosphate (as PO4) | Entry Point Phosphate Monitoring (PHOS) | Minimum: 2.5 MG/L | 2 |
| Start Date: 3/1/2016 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Compliance Status: |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|------------------------------------|------------|---------------|
| SAMPLING SITE PLAN | 4/21/2016 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION SURVEY REPORT | 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 | Stage WQP 2 DBPR |
|--------------------------|---|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | CHF01 | 37 COTTONWOOD LN | A | Y | | Y | |
| | | CHF02 | 27 COTTONWOOD LN | A | Y | | | |
| | | CHF03 | 41 COTTONWOOD LN | A | Y | | | |
| | | CHF04 | 8 AMANDA COURT | A | Y | | | |
| | | CHF05 | 20 COTTONWOOD LN | A | | 3 | | |
| | | CHF06 | 37 COTTONWOOD LN | A | | 3 | | |
| | | CHF07 | 42 COTTONWOOD LN | A | | 3 | | |
| | | CHF08 | 131 COTTONWOOD LN | A | | N | | |
| | | CHF09 | 147 COTTONWOOD LN | A | | N | | |
| | | CHF10 | 152 COTTONWOOD LN | A | | N | | |
| | | CHF11 | 155 COTTONWOOD LN | A | | N | | |
| | | CHF12 | 28 JOY LANE | A | | N | | Y |
| | | CHF13 | 37 JOY LANE | A | | N | | |
| | | CHF14 | 765 OLD COLCHESTER | A | | 3 | | |
| | | CHFDBP | 55 COTTONWOOD LN | A | | | | Y |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 441 | CHESTERFIELD DIVISION TREATMENT STATION | | | | | | | |
| 50921 | ATMOSPHERIC TANK | | | | | | | |
| 50923 | PRESSURE TANKS | | | | | | | |

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 | | |
| CT0860081 | SCWA, CHESTERFIELD DIVISION | C | 524 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 131 | | | | |

Towns Served: MONTVILLE

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 773 | WELL 3 | 2 | WELL 3 | A | | | | |
| 775 | WELL 1 | 2 | WELL 1 | A | | | | |

Certified Operator Information

Water System Facility: **CHESTERFIELD DIVISION TREATMENT STATION (WSF ID: 441)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------------|-------------------|---|--------------------------|
| BELAIR, BRANDON W. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2024 |
| RICKEY, JR., RAYMOND R | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2024 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2024 |
| MCGARRY, THOMAS | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2024 |

Contact Information

| | | | | | | | |
|---------------------------|-----------|--------------------------|--------------|-----------------|------------------------------|-------|------------|
| Name | | Organization | | | Job Title | | |
| Mr. Joseph Cansler | | SCWA | | | General Manager | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| P.O. Box 415 | | 1649 Route 12 | | | Gales Ferry | CT | 06335-0415 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 860-464-0232 | | 860-464-2876 | 860-941-3406 | | j.cansler@waterauthority.org | | |

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

| | | | | | | | |
|------------------------------|-----------|--------------------------------|--------------|-----------------|------------------------|-------|------------|
| Name | | Organization | | | Job Title | | |
| Dr. Edward C. Monahan | | Southeastern CT Wtr. Authority | | | Chairman | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| 1649 Route 12 | | PO Box 415 | | | Gales Ferry | CT | 06335-0415 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 860-464-0232 | | 860-464-2876 | 860-941-9246 | | ed.monahan@comcast.net | | |

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.

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 | | |
| CT0860091 | LAKESIDE MANOR APARTMENTS | C | 72 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 24 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| | | | | | |
|---|--------------------------|--------------------------------------|--------------------------|--|--|
| Asbestos (1094) | | 1 routine (RT) per nine years | | | |
| <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 | 1/1/19 - 12/31/27 | | | | |
| Total Coliform (3100) | | 3 repeat (RP) per period | | | |
| <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 | 10/10/23 - 10/15/23 | | Complete | | |
| | 11/3/23 - 11/8/23 | | Complete | | |
| Total Coliform (3100) | | 1 routine (RT) per month | | | |
| <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 | 11/1/23 - 11/30/23 | | Complete | | |
| | 12/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 1/31/24 | | Complete | | |
| | 2/1/24 - 2/29/24 | | Complete | | |
| | 3/1/24 - 3/31/24 | | Complete | | |
| | 4/1/24 - 4/30/24 | | Complete | | |
| | 5/1/24 - 5/31/24 | | Complete | | |
| | 6/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 7/31/24 | | Complete | | |
| | 8/1/24 - 8/31/24 | | Complete | | |
| 9/1/24 - 9/30/24 | | Complete | | | |
| 10/1/24 - 10/31/24 | | Complete | | | |
| Lead And Copper (PBCU) | | 5 routine (RT) per year | | | |
| <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 - 12/31/23 | 6/1-9/30 | Complete | | |
| | 1/1/24 - 12/31/24 | 6/1-9/30 | | | |
| | 1/1/25 - 12/31/25 | 6/1-9/30 | | | |
| Physical Parameters (PPS) | | 1 routine (RT) per month | | | |
| <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 | 11/1/23 - 11/30/23 | | Complete | | |
| | 12/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 1/31/24 | | Complete | | |
| | 2/1/24 - 2/29/24 | | Complete | | |
| | 3/1/24 - 3/31/24 | | Complete | | |
| | 4/1/24 - 4/30/24 | | Complete | | |
| | 5/1/24 - 5/31/24 | | Complete | | |
| | 6/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 7/31/24 | | Complete | | |
| | 8/1/24 - 8/31/24 | | Complete | | |
| 9/1/24 - 9/30/24 | | Complete | | | |
| 10/1/24 - 10/31/24 | | 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 | | |
| CT0860091 | LAKESIDE MANOR APARTMENTS | C | 72 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 24 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

Net Gross Alpha (4000) **1 routine (RT) per three years**

| <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 | | |
| | 1/1/26 - 12/31/28 | | |

Uranium (4006) **1 routine (RT) per three years**

| <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 | | |
| | 1/1/26 - 12/31/28 | | |

Combined Radium-226/228 (4010) **1 routine (RT) per three years**

| <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 | | |
| | 1/1/26 - 12/31/28 | | |

Inorganic Chemicals (IOCS) **1 routine (RT) per three years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT (3) | 1/1/22 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/27 | | |

Nitrate And Nitrite (NOX) **1 routine (RT) per quarter**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT (3) | 10/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |

Pesticides, Herbicides and PCBs - Phase II & V (SOCS) **1 routine (RT) per three years**

| <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 | | |
| | 1/1/26 - 12/31/28 | | |

Organic Chemicals (VOCS) **1 routine (RT) per year**

| <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 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |

Water System Facility: **WELL #1 (WSF ID: 1895)**

E. Coli (3014) **1 triggered (TG) per period**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| WELL 1 (2) | 10/9/23 - 10/15/23 | | Complete |
| | 11/2/23 - 11/8/23 | | Complete |

Water System Facility: **WELL #2 (WSF ID: 1896)**

E. Coli (3014) **1 triggered (TG) per period**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| WELL 2 (2) | 10/9/23 - 10/15/23 | | 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 | | |
| CT0860091 | LAKESIDE MANOR APARTMENTS | C | 72 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 24 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

Water System Facility: **WELL #2 (WSF ID: 1896)**

| | |
|---|------------------------------------|
| E. Coli (3014) | 1 triggered (TG) per period |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> |
| | 11/2/23 - 11/8/23 |
| | <i>Collection Period</i> |
| | <i>Compliance Status</i> |
| | Complete |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|-------------------------------------|-----------------|----------------------|
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2029 | |

Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | MW001 | APT 44 | A | Y | 2 | Y | |
| | | MW002 | LAUNDRY ROOM | A | Y | 2 | | |
| | | MW003 | APT 43 | A | Y | 2 | | |
| | | MW004 | APT 36 | A | Y | 2 | | |
| | | MW005 | APT 55 | A | Y | 2 | | |
| | | MW006 | APT 52 | A | Y | 2 | | |
| | | MW034 | APT 34 | A | Y | 2 | Y | Y |
| | | MW035 | APT 35 | A | Y | 2 | Y | Y |
| | | MW037 | APT 37 | A | Y | 2 | Y | Y |
| | | MW038 | APT 38 | A | Y | 2 | Y | Y |
| | | MW039 | APT 39 | A | Y | 2 | Y | Y |
| | | MW040 | APT 40 | A | Y | 2 | Y | Y |
| | | MW041 | APT 41 | A | Y | 2 | Y | Y |
| | | MW042 | APT 42 | A | Y | 2 | Y | Y |
| | | MW045 | APT 45 | A | Y | 2 | Y | Y |
| | | MW046 | APT 46 | A | Y | 2 | Y | Y |
| | | MW047 | APT 47 | A | Y | 2 | Y | Y |
| | | MW048 | APT 48 | A | Y | 2 | Y | Y |
| | | MW049 | APT 49 | A | Y | 2 | Y | Y |
| | | MW050 | APT 50 | A | Y | 2 | Y | Y |
| | | MW051 | APT 51 | A | Y | 2 | Y | Y |
| | | MW053 | APT 53 | A | Y | 2 | Y | Y |
| | | MW054 | APT 54 | A | Y | 2 | Y | Y |
| | | MW056 | APT 56 | A | Y | 2 | Y | Y |
| | | MW057 | APT 57 | A | Y | 2 | Y | Y |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |

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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 | | |
| CT0860091 | LAKESIDE MANOR APARTMENTS | C | 72 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 24 | | | | |

Towns Served: MONTVILLE

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 | Stage WQP 2 DBPR |
|--------------------------|--------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 1895 | WELL #1 | 2 | WELL 1 | A | | | | |
| 1896 | WELL #2 | 2 | WELL 2 | A | | | | |
| 51197 | ATMOSPHERIC STORAGE TANK | | | | | | | |
| 62226 | BLADDER TANKS | | | | | | | |

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------------|-------------------|---|--------------------------|
| NIGRO, JR., VICTOR N. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2026 |
| NIGRO, SCOTT A. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 6/30/2025 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2026 |
| NIGRO, DAVID | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2025 |

Contact Information

| | | | | | | |
|---------------------------|-----------|---------------------------|--------------|-----------------|--------------------------|----------|
| Name | | Organization | | | Job Title | |
| Mr. August Lenhart | | Lakeside Manor Apartments | | | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 205 Willowbrook Avenue | | | | Stamford | CT | 06902 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 203-348-8378 | | 203-324-3074 | | 860-442-8108 | august.lenhart@gmail.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 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 | | |
| CT0860131 | SCWA, HILLCREST DIVISION (HLC) | C | 450 | L | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 221 | 2 | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

Chlorine Residual (1012) 1 routine (RT) per quarter

| <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 | 10/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |

Asbestos (1094) 1 routine (RT) per nine years

| <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 | 1/1/22 - 12/31/30 | | |

Total Coliform (3100) 1 routine (RT) per quarter

| <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 | 10/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |

Disinfectant Byproducts - TTHM & HAA5 (DBP) 3 routine (RT) per year

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| 9 MOUNTAIN LAUREL (HLC02) | 1/1/23 - 12/31/23 | 7/1-7/31 | Complete |
| | 1/1/24 - 12/31/24 | 7/1-7/31 | |
| | 1/1/25 - 12/31/25 | 7/1-7/31 | |
| 12 PAINTBRUSH PATH (HLC2T) | 1/1/23 - 12/31/23 | 7/1-7/31 | Complete |
| | 1/1/24 - 12/31/24 | 7/1-7/31 | |
| | 1/1/25 - 12/31/25 | 7/1-7/31 | |
| 58 INDIAN HILL ROAD (HLCDBP) | 1/1/23 - 12/31/23 | 7/1-7/31 | Complete |
| | 1/1/24 - 12/31/24 | 7/1-7/31 | |
| | 1/1/25 - 12/31/25 | 7/1-7/31 | |

Lead And Copper (PBCU) 5 routine (RT) per three years

| <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 | 1/1/21 - 12/31/23 | 6/1-9/30 | Complete |
| | 1/1/24 - 12/31/26 | 6/1-9/30 | |
| | 1/1/27 - 12/31/29 | 6/1-9/30 | |

Physical Parameters (PPS) 1 routine (RT) per quarter

| <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 | 10/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |

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

Net Gross Alpha (4000) 1 routine (RT) per three years

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| | | | |

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 | | |
| CT0860131 | SCWA, HILLCREST DIVISION (HLC) | C | 450 | L | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 221 | 2 | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

Net Gross Alpha (4000) **1 routine (RT) per three years**

| <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 | | |
| | 1/1/26 - 12/31/28 | | |

Uranium (4006) **1 routine (RT) per three years**

| <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 | | |
| | 1/1/26 - 12/31/28 | | |

Combined Radium-226/228 (4010) **1 routine (RT) per three years**

| <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 | | |
| | 1/1/26 - 12/31/28 | | |

Inorganic Chemicals (IOCS) **1 routine (RT) per three years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT (3) | 1/1/22 - 12/31/24 | | |
| | 1/1/25 - 12/31/27 | | |

Nitrate And Nitrite (NOX) **1 routine (RT) per year**

| <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 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | |

Pesticides, Herbicides and PCBs - Phase II & V (SOCS) **1 routine (RT) per three years**

| <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 | | |
| | 1/1/26 - 12/31/28 | | |

Organic Chemicals (VOCS) **1 routine (RT) per three years**

| <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 | | |
| | 1/1/26 - 12/31/28 | | |

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 |
|------------------------------|---------------------------------------|---------------------------|---------------------------|
| Chlorine | Entry Point RDC (EPRD) | Minimum: 0.65 MG/L | Continuous |
| Start Date: 10/1/2020 | | | |
| | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 11/1/2023 - 11/30/2023 | Y | |
| | 12/1/2023 - 12/31/2023 | Y | |
| | 1/1/2024 - 1/31/2024 | Y | |
| | 2/1/2024 - 2/29/2024 | | |

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 | | |
| CT0860131 | SCWA, HILLCREST DIVISION (HLC) | C | 450 | L | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 221 | 2 | | | |

Towns Served: MONTVILLE

Water System Facility: ENTRY POINT (WSFID: 00700)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|------------------------------|---------------------------------------|----------------------------|---------------------------|
| Chlorine | Entry Point RDC (EPRD) | Minimum: 0.65 MG/L | Continuous |
| Start Date: 10/1/2020 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Compliance Status: |
| | | 3/1/2024 - 3/31/2024 | |
| | | | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.0 PH | Daily |
| Start Date: 4/1/2005 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | |
| | | 12/1/2023 - 12/31/2023 | |
| | | 1/1/2024 - 1/31/2024 | |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---|------------|---------------|
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2011 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION SURVEY REPORT | 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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | GENERIC DISTRIBUTION | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | HLC01 | 10 HILLCREST DR | A | Y | | Y | |
| | | HLC02 | 9 MOUNTAIN LAUREL | A | Y | N | | Y |
| | | HLC03 | 21 HILLCREST DRIVE | A | Y | N | | |
| | | HLC04 | 18 HILLCREST DRIVE | A | Y | N | | |
| | | HLC05 | 26 HILLCREST DRIVE | A | Y | N | | |
| | | HLC06 | 23 HILLCREST DRIVE | A | Y | N | | |
| | | HLC07 | 25 HEATHERBROOK RD | A | Y | N | | |
| | | HLC2T | 12 PAINTBRUSH PATH | A | | | | |
| HLCDBP | 58 INDIAN HILL ROAD | A | | | | | Y | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 462 | HLC PUMPHOUSE | | | | | | | |
| 50488 | ATMOSPHERIC TANKS | | | | | | | |

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 | | |
| CT0860131 | SCWA, HILLCREST DIVISION (HLC) | C | 450 | L | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 221 | 2 | | | |

Towns Served: MONTVILLE

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Total Coliform Status | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|---|-------------------|----------------------------|-----------------------|---------------------------|----------|------------------|
| 50490 | PRESSURE TANK | | | | | | |
| 53445 | INTERCONNECTION - CT0864011 - MONTVILLE | | | | | | |
| 53446 | BOOSTER PUMP STATION | | | | | | |
| 781 | WELL 2 | 2 | WELL 2 | A | | | |
| 782 | WELL 1 | 2 | WELL 1 | A | | | |
| 783 | WELL 3 | 2 | WELL 3 | A | | | |

Certified Operator Information

Water System Facility: HLC PUMPHOUSE (WSF ID: 462)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------------|-------------------|---|--------------------------|
| BELAIR, BRANDON W. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2024 |
| RICKEY, JR., RAYMOND R | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2024 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2024 |
| MCGARRY, THOMAS | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2024 |

Contact Information

| | | | | | | |
|---------------------------|-----------|--------------------------|--------------|-----------------|------------------------------|------------|
| Name | | Organization | | | Job Title | |
| Mr. Joseph Cansler | | SCWA | | | General Manager | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| P.O. Box 415 | | 1649 Route 12 | | Gales Ferry | CT | 06335-0415 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 860-464-0232 | | 860-464-2876 | 860-941-3406 | | j.cansler@waterauthority.org | |

Contact Role(s): Administrative Contact

| | | | | | | |
|------------------------------|-----------|--------------------------------|--------------|-----------------|------------------------|------------|
| Name | | Organization | | | Job Title | |
| Dr. Edward C. Monahan | | Southeastern CT Wtr. Authority | | | Chairman | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 1649 Route 12 | | PO Box 415 | | Gales Ferry | CT | 06335-0415 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 860-464-0232 | | 860-464-2876 | 860-941-9246 | | ed.monahan@comcast.net | |

Contact Role(s): Legal Contact

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 | | |
|----------------------------------|--------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0860131 | SCWA, HILLCREST DIVISION (HLC) | C | 450 | L | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 221 | 2 | | | |

Towns Served: MONTVILLE

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 | | |
| CT0860141 | JENSENS MARINA COVE SYSTEM | C | 70 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 26 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| | | | | | |
|---|--------------------------|--------------------------------------|--------------------------|--|--|
| Asbestos (1094) | | 1 routine (RT) per nine years | | | |
| <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 | 1/1/22 - 12/31/30 | | | | |
| Total Coliform (3100) | | 3 repeat (RP) per period | | | |
| <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 | 11/16/23 - 11/21/23 | | Complete | | |
| Total Coliform (3100) | | 1 routine (RT) per month | | | |
| <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 | 11/1/23 - 11/30/23 | | Complete | | |
| | 12/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 1/31/24 | | Complete | | |
| | 2/1/24 - 2/29/24 | | Complete | | |
| | 3/1/24 - 3/31/24 | | | | |
| | 4/1/24 - 4/30/24 | | | | |
| | 5/1/24 - 5/31/24 | | | | |
| | 6/1/24 - 6/30/24 | | | | |
| | 7/1/24 - 7/31/24 | | | | |
| | 8/1/24 - 8/31/24 | | | | |
| | 9/1/24 - 9/30/24 | | | | |
| | 10/1/24 - 10/31/24 | | | | |
| Lead And Copper (PBCU) | | 5 routine (RT) per year | | | |
| <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 - 12/31/23 | 6/1-9/30 | Complete | | |
| | 1/1/24 - 12/31/24 | 6/1-9/30 | | | |
| | 1/1/25 - 12/31/25 | 6/1-9/30 | | | |
| Physical Parameters (PPS) | | 1 routine (RT) per month | | | |
| <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 | 11/1/23 - 11/30/23 | | Complete | | |
| | 12/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 1/31/24 | | Complete | | |
| | 2/1/24 - 2/29/24 | | Complete | | |
| | 3/1/24 - 3/31/24 | | | | |
| | 4/1/24 - 4/30/24 | | | | |
| | 5/1/24 - 5/31/24 | | | | |
| | 6/1/24 - 6/30/24 | | | | |
| | 7/1/24 - 7/31/24 | | | | |
| | 8/1/24 - 8/31/24 | | | | |
| | 9/1/24 - 9/30/24 | | | | |
| | 10/1/24 - 10/31/24 | | | | |

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

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 | | |
| CT0860141 | JENSENS MARINA COVE SYSTEM | C | 70 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 26 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| | | | | | |
|--|--------------------------|---------------------------------------|--------------------------|--|--|
| Net Gross Alpha (4000) | | 1 routine (RT) per nine years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| ENTRY POINT (3) | 1/1/17 - 6/30/19 | 1/1-6/30 | Complete | | |
| Uranium (4006) | | 1 routine (RT) per nine years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| ENTRY POINT (3) | 1/1/17 - 6/30/19 | 1/1-6/30 | Complete | | |
| Combined Radium-226/228 (4010) | | 1 routine (RT) per nine years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| ENTRY POINT (3) | 1/1/17 - 6/30/19 | 1/1-6/30 | Complete | | |
| Inorganic Chemicals (IOCS) | | 1 routine (RT) per three years | | | |
| <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 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Nitrate And Nitrite (NOX) | | 1 routine (RT) per year | | | |
| <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 - 12/31/23 | | Complete | | |
| | 1/1/24 - 12/31/24 | | Complete | | |
| | 1/1/25 - 12/31/25 | | | | |
| Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA) | | 1 routine (RT) per nine years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| ENTRY POINT (3) | 1/1/21 - 12/31/29 | | | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | | 1 routine (RT) per three years | | | |
| <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 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Organic Chemicals (VOCS) | | 1 routine (RT) per year | | | |
| <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 - 12/31/23 | | Complete | | |
| | 1/1/24 - 12/31/24 | | Complete | | |
| | 1/1/25 - 12/31/25 | | | | |
| Water System Facility: WELL #5 (WSF ID: 61414) | | | | | |
| E. Coli (3014) | | 1 triggered (TG) per period | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| WELL #5 (2) | 11/15/23 - 11/21/23 | | Complete | | |
| Water System Facility: WELL #4 (WSF ID: 819) | | | | | |
| E. Coli (3014) | | 1 triggered (TG) per period | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| WELL #4 (2) | 11/15/23 - 11/21/23 | | Complete | | |
| Water System Facility: WELL #3 (WSF ID: 820) | | | | | |

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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 | | |
|----------------------------------|----------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0860141 | JENSENS MARINA COVE SYSTEM | C | 70 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 26 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

Water System Facility: **WELL #3 (WSF ID: 820)**

| E. Coli (3014) | 1 triggered (TG) per period |
|---|-----------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> |
| WELL #3 (2) | 11/15/23 - 11/21/23 |
| <i>Collection Period</i> | <i>Compliance Status</i> |
| | 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 |
|-----------------------------|---------------------------------------|----------------------------|---------------------------|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.0 PH | Daily |
| Start Date: 7/1/2003 | | | |
| | | <i>Compliance History:</i> | <i>Operating Limit</i> |
| | | <i>Monitoring Period</i> | <i>Compliance Status:</i> |
| | | 11/1/2023 - 11/30/2023 | |
| | | 12/1/2023 - 12/31/2023 | |
| | | 1/1/2024 - 1/31/2024 | |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|---|-----------------|----------------------|
| SUBMIT FISCAL AND ASSET MANAGEMENT CERT | 1/1/2021 | |
| SANITARY DEFECT CORRECTIVE ACTION | 1/14/2024 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | 3/14/2024 |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION EXEMPTION | 3/1/2026 | |

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 11 MARINA | 11 MARINA DR | A | Y | 3 | Y | Y |
| | | 12 MARINA | 12 MARINA DR | A | Y | 3 | | |
| | | 15 MARINA | 15 MARINA DR | A | Y | 3 | | |
| | | 16 MARINA | 16 MARINA DR | I | Y | 3 | | |
| | | 18 MARINA | 18 MARINA DR | A | Y | 3 | | |
| | | 20 MARINA | 20 MARINA DR | A | Y | 3 | | |
| | | 27 MARINA | 27 MARINA DR | A | Y | 3 | | |
| | | 29 MARINA | 29 MARINA DR | A | Y | 3 | | |
| | | 31 MARINA | 31 MARINA DR | A | Y | 3 | | |
| | | 35 MARINA | 35 MARINA DR | A | Y | 3 | | |
| | | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | DOWNSTREAM | | WITHIN 5 SERVICE CON | A | | | | |

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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 | | |
| CT0860141 | JENSENS MARINA COVE SYSTEM | C | 70 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 26 | | | | |

Towns Served: MONTVILLE

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 | Stage WQP 2 DBPR |
|--------------------------|--------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 361 | TREATMENT PLANT | | | | | | | |
| 50807 | ATMOSPHERIC STORAGE TANK | | | | | | | |
| 61414 | WELL #5 | 2 | WELL #5 | A | | | | |
| 61900 | VFD PUMPS | | | | | | | |
| 819 | WELL #4 | 2 | WELL #4 | A | | | | |
| 820 | WELL #3 | 2 | WELL #3 | A | | | | |

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 361)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|----------------------|----------------|---|--------------------------|
| LAFRAMBOISE, PAUL F. | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2024 9/30/2024 |

Contact Information

| | | | | | | | | |
|--------------------------|-----------|-----|--------------------------|-----------------|-----------------------------|------------|-------|----------|
| Name | | | Organization | | | Job Title | | |
| Mr. John MCLaren | | | Sun Communities | | | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 27777 Franklin Road | | | Suite 200 | | | Southfield | MI | 48034 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 248-208-2556 | | | | 810-623-8866 | jmclaren@suncommunities.com | | | |

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

| | | | | | | | | |
|-----------------------------|-----------|-----|--------------------------|-----------------|-----------------------------|---------------|-------|----------|
| Name | | | Organization | | | Job Title | | |
| Ms. Christine Pilbin | | | Sun Communities | | | Administrator | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 3 Hillcrest Drive | | | | | | Uncasville | CT | 06382 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 860-848-4204 | | | | | cbilbin2@suncommunities.com | | | |

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 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

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 | | |
| CT0860171 | OAKRIDGE GARDENS, LLC | C | 70 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 98 WILLIAMS ROAD | | | 28 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

Asbestos (1094) 1 routine (RT) per nine years

| <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 | 1/1/22 - 12/31/30 | | |

Total Coliform (3100) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

Lead And Copper (PBCU) 5 routine (RT) per year

| <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 - 12/31/23 | 6/1-9/30 | Complete |
| | 1/1/24 - 12/31/24 | 6/1-9/30 | |
| | 1/1/25 - 12/31/25 | 6/1-9/30 | |

Physical Parameters (PPS) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

Water System Facility: **ENTRY POINT - WELL 2 (WSF ID: 00701)**

Inorganic Chemicals (IOCS) 1 routine (RT) per three years

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT - WELL 2 (3) | 1/1/23 - 12/31/25 | | |

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 | | |
| CT0860171 | OAKRIDGE GARDENS, LLC | C | 70 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 98 WILLIAMS ROAD | | | 28 | | | | |
| Towns Served: MONTVILLE | | | | | | | |

Monitoring Requirements

| | | | | | | | |
|--|--|--------------------------|---------------------------------------|--------------------------|--|--------------------------|--|
| Water System Facility: ENTRY POINT - WELL 2 (WSF ID: 00701) | | | | | | | |
| Inorganic Chemicals (IOCS) | | | 1 routine (RT) per three years | | | | |
| <i>Sampling Point (Sampling Point ID)</i> | | <i>Monitoring Period</i> | | <i>Collection Period</i> | | <i>Compliance Status</i> | |
| | | 1/1/26 - 12/31/28 | | | | | |
| Nitrate And Nitrite (NOX) | | | 1 routine (RT) per year | | | | |
| <i>Sampling Point (Sampling Point ID)</i> | | <i>Monitoring Period</i> | | <i>Collection Period</i> | | <i>Compliance Status</i> | |
| ENTRY POINT - WELL 2 (3) | | 1/1/23 - 12/31/23 | | | | Complete | |
| | | 1/1/24 - 12/31/24 | | | | Complete | |
| | | 1/1/25 - 12/31/25 | | | | | |
| Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA) | | | 1 routine (RT) per nine years | | | | |
| <i>Sampling Point (Sampling Point ID)</i> | | <i>Monitoring Period</i> | | <i>Collection Period</i> | | <i>Compliance Status</i> | |
| ENTRY POINT - WELL 2 (3) | | 1/1/16 - 12/31/24 | | | | Complete | |
| | | 1/1/25 - 12/31/33 | | | | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | | | 1 routine (RT) per three years | | | | |
| <i>Sampling Point (Sampling Point ID)</i> | | <i>Monitoring Period</i> | | <i>Collection Period</i> | | <i>Compliance Status</i> | |
| ENTRY POINT - WELL 2 (3) | | 1/1/23 - 12/31/25 | | | | | |
| | | 1/1/26 - 12/31/28 | | | | | |
| Organic Chemicals (VOCS) | | | 1 routine (RT) per three years | | | | |
| <i>Sampling Point (Sampling Point ID)</i> | | <i>Monitoring Period</i> | | <i>Collection Period</i> | | <i>Compliance Status</i> | |
| ENTRY POINT - WELL 2 (3) | | 1/1/22 - 12/31/24 | | | | Complete | |
| | | 1/1/25 - 12/31/27 | | | | | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|-------------------------------------|-----------------|----------------------|
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION EXEMPTION | 3/1/2029 | |

Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| 00600 | DISTRIBUTION SYSTEM | #11 KIT SNK | LOT 11 KITCHEN SNK | A | Y | N | Y | |
| | | #1A KIT SNK | LOT 1A KITCHEN SINK | A | Y | N | | |
| | | #3 KIT SNK | LOT 3 KITCHEN SINK | A | Y | N | | |
| | | #3A KIT SNK | LOT 3A KITCHEN SINK | A | Y | N | | |
| | | #4A KIT SNK | LOT 4A KITCHEN SINK | A | Y | N | | |
| | | 4 | GENERIC DISTRIBUTION | A | | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | OG1 | LOT 1 KITCHEN SINK | A | Y | N | | |
| | | OG10 | LOT 10 KITCHEN SINK | A | Y | N | | |

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 | | |
|----------------------------------|-----------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0860171 | OAKRIDGE GARDENS, LLC | C | 70 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 98 WILLIAMS ROAD | | | 28 | | | | |

Towns Served: MONTVILLE

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | OG12 | LOT 12 KITCHEN SINK | A | Y | N | | |
| | | OG13 | LOT 13 KITCHEN SINK | A | Y | N | | |
| | | OG14 | LOT 14 KITCHEN SINK | A | Y | N | | |
| | | OG15 | LOT 15 KITCHEN SINK | A | Y | N | | |
| | | OG16 | LOT 16 KITCHEN SINK | A | Y | N | | |
| | | OG17 | LOT 17 KITCHEN SINK | A | Y | N | | |
| | | OG18 | LOT 18 KITCHEN SINK | A | Y | N | | |
| | | OG19 | LOT 19 KITCHEN SINK | A | Y | N | | |
| | | OG2 | LOT 2 KITCHEN SINK | A | Y | N | | |
| | | OG20 | LOT 20 KITCHEN SINK | A | Y | N | | |
| | | OG21 | LOT 21 KITCHEN SINK | A | Y | N | | |
| | | OG2A | LOT 2A KITCHEN SINK | A | Y | N | | |
| | | OG4 | LOT 4 KITCHEN SINK | A | Y | N | | |
| | | OG5 | LOT 5 KITCHEN SINK | A | Y | N | | |
| | | OG5A | LOT 5A KITCHEN SINK | A | Y | N | | |
| | | OG6 | LOT 6 KITCHEN SINK | A | Y | N | | |
| | | OG7 | LOT 7 KITCHEN SINK | A | Y | N | | |
| | | OG7A | LOT 7A KITCHEN SINK | A | Y | N | | |
| | | OG8 | DISTRIBUTION SYSTEM | A | Y | N | | |
| | | OG8A | LOT 8A KITCHEN SINK | A | Y | 3 | | |
| | | OG9 | LOT 9 KITCHEN SINK | A | Y | 3 | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00701 | ENTRY POINT - WELL 2 | 3 | ENTRY POINT - WELL 2 | A | | | | |
| 58768 | WELL 2 | 2 | WELL 2 | A | | | | |
| 62258 | (5) BLADDER TANKS | | | | | | | |

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------------|-------------------|--|--------------------------|
| WITTENZELLNER, ROBERT | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2025 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS III | 9/30/2024 |
| HARKINS, STUART A. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2025 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2025 |

Contact Information

| Name | Organization | Job Title | | |
|--------------------------|--------------------------|-------------|-------|----------|
| Oakridge Gardens, LLC | | | | |
| Mailing Address Line One | Mailing Address Line Two | City | State | Zip Code |
| P. O. Box 142 | | West Mystic | CT | 06388 |

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 | | | |
| CT0860171 | OAKRIDGE GARDENS, LLC | C | 70 | P | GW | | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural | |
| 98 WILLIAMS ROAD | | 28 | | | | | | |
| Towns Served: MONTVILLE | | | | | | | | |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 860-848-8930 | | | | | | | | |
| Contact Role(s): Owner | | | | | | | | |
| Name | | | Organization | | | Job Title | | |
| Ms. Linda B. Gencarella | | | Oakridge Gardens | | | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| P.O. Box 142 | | | | | | West Mystic | CT | 06388 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 860-460-1619 | | | | | oakridgegardensMHP@gmail.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 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 | | |
| CT0860191 | INDEPENDENCE VILLAGE ELDERLY HOUSING | C | 55 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 11 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

Asbestos (1094) 1 routine (RT) per nine years

| <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 | 1/1/22 - 12/31/30 | | |

Total Coliform (3100) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

Lead And Copper (PBCU) 5 routine (RT) per three years

| <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 | 1/1/22 - 12/31/24 | 6/1-9/30 | |
| | 1/1/25 - 12/31/27 | 6/1-9/30 | |

Physical Parameters (PPS) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

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

Net Gross Alpha (4000) 1 routine (RT) per three years

| <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 | | |
| | 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 | | |
|----------------------------------|--------------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0860191 | INDEPENDENCE VILLAGE ELDERLY HOUSING | C | 55 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 11 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Uranium (4006) | 1 routine (RT) per three years | | |
|--|---------------------------------------|--------------------------|--------------------------|
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
| <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 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 (RT) per three years | | |
| <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 | 1/1-12/31 | Waiver |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per three years | | |
| <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 - 12/31/23 | 1/1-12/31 | |
| | 1/1/26 - 12/31/28 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---|------------|---------------|
| SUBMIT FISCAL AND ASSET MANAGEMENT CERT | 1/1/2021 | |
| CROSS CONNECTION EXEMPTION | 3/1/2021 | |
| CROSS CONNECTION EXEMPTION | 3/1/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |

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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 | | |
| CT0860191 | INDEPENDENCE VILLAGE ELDERLY HOUSING | C | 55 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 11 | | | | | |

Towns Served: MONTVILLE

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 | Stage WQP 2 DBPR |
|--------------------------|------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | IVC101 | COMMUNITY CTR | I | Y | | | |
| | | IVC102 | COMMUNITY CTR LR | A | Y | N | Y | Y |
| | | IVC103 | COMMUNITY CTR BR | A | Y | N | | |
| | | IVC104 | 41 MILEFSKI DR #4 | A | Y | 3 | | |
| | | IVC105 | 41 MILEFSKI DR #12 | A | Y | 3 | | |
| | | IVC106 | 41 MILEFSKI DR #23 | A | Y | 3 | | |
| | | IVC107 | 41 MILEFSKI DR #107 | A | Y | 3 | | |
| | | IVC108 | 41 MILEFSKI DR #35 | A | Y | 3 | | |
| | | IVC110 | 41 MILEFSKI DR #10 | A | | 1 | | |
| | | IVC120 | 41 MILEFSKI DR #20 | A | Y | 1 | | |
| | | IVC126 | 41 MILEFSKI DR #26 | A | Y | 1 | | |
| | | IVC138 | 41 MILEFSKI DR #38 | A | Y | 1 | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 50860 | ATMOSPHERIC STORAGE | | | | | | | |
| 50862 | HYDROPNEUMATIC STORAGE | | | | | | | |
| 780 | WELL #1 | 2 | WELL #1 | A | | | | |

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|----------------------|-------------------|---|--------------------------|
| LAFRAMBOISE, PAUL F. | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 9/30/2024 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2024 |
| NAPIERATA, KYLE | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 9/30/2024 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2024 |

Contact Information

| | | | | | | | | |
|--|-----------|-----|--------------------------|-----------------|---------------|------------|-------|----------|
| Name | | | Organization | | | Job Title | | |
| Housing Authority of The Town of Montvil | | | | | | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 310 Norwich N L Turnpike | | | | | | Uncasville | CT | 06382 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| | | | | | | | | |

Contact Role(s): **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 | | | |
| CT0860191 | INDEPENDENCE VILLAGE ELDERLY HOUSING | C | 55 | L | GW | | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural | |
| | | 11 | | | | | | |
| Towns Served: MONTVILLE | | | | | | | | |
| Name | | | Organization | | | Job Title | | |
| Ms. Shirley Smith | | | Montville Housing Authority | | | Housing Administratr | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 41 Milefski Drive | | | | | | Uncasville | CT | 06382 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 860-848-1739 | | 860-848-3269 | | 860-938-4128 | shirleys@mha-ct.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 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 | | |
| CT0860211 | OAKRIDGE VILLAGE | C | 33 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 350 CHESTERFIELD RD | | | 15 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

Asbestos (1094) **1 routine (RT) per nine years**

| <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 | 1/1/22 - 12/31/30 | | |

Total Coliform (3100) **1 routine (RT) per quarter**

| <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 | 10/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |

Lead And Copper (PBCU) **5 routine (RT) per six months**

| <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 | 7/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 6/30/24 | | |
| | 7/1/24 - 12/31/24 | | |

Physical Parameters (PPS) **1 routine (RT) per quarter**

| <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 | 10/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 3/31/24 | | |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |

Water System Facility: **ENTRY POINT - WELLS #4 & #5 (WSF ID: 00701)**

Net Gross Alpha (4000) **1 routine (RT) per nine years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELLS 4 & 5 (3) | 1/1/17 - 12/31/25 | | |

Uranium (4006) **1 routine (RT) per nine years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELLS 4 & 5 (3) | 1/1/17 - 12/31/25 | | |

Combined Radium-226/228 (4010) **1 routine (RT) per nine years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELLS 4 & 5 (3) | 1/1/17 - 12/31/25 | | |

Inorganic Chemicals (IOCS) **1 routine (RT) per three years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELLS 4 & 5 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |

Nitrate And Nitrite (NOX) **1 routine (RT) per year**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELLS 4 & 5 (3) | 1/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |

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 | | |
| CT0860211 | OAKRIDGE VILLAGE | C | 33 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 350 CHESTERFIELD RD | | | 15 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

Water System Facility: ENTRY POINT - WELLS #4 & #5 (WSF ID: 00701)

Pesticides, Herbicides and PCBs - Phase II & V (SOCS) 1 routine (RT) per three years

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELLS 4 & 5 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |

Organic Chemicals (VOCS) 1 routine (RT) per year

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELLS 4 & 5 (3) | 1/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|---|-----------------|----------------------|
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 3/30/2024 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION EXEMPTION | 3/1/2026 | |

Public Notification Requirements

| <i>Violation/Situation</i> | <i>Compliance Period</i> | <i>Notice Tier</i> | <i>Public Notification</i> | | <i>PN Certification</i> | |
|-----------------------------------|--------------------------|--------------------|----------------------------|------------------|-------------------------|-----------------|
| | | | <i>Required</i> | <i>Performed</i> | <i>Due to DPH</i> | <i>Received</i> |
| Physical Parameters M&R Violation | 1/1/23 - 3/31/23 | 3 | 1/2/2025 | | 1/12/2025 | |
| Total Coliform M&R Violation | 1/1/23 - 3/31/23 | 3 | 1/2/2025 | | 1/12/2025 | |

Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> |
|---------------------------------|-------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| 00600 | DISTRIBUTION SYSTEM | 10 KIT SINK | LOT 10 KITCHEN SINK | A | Y | 1 | | |
| | | 11 KIT SINK | LOT 11 KITCHEN SINK | A | Y | 1 | | |
| | | 12 KIT SINK | LOT 12 KITCHEN SINK | A | Y | 1 | | |
| | | 13 KIT SINK | LOT 13 KITCHEN SINK | A | Y | 1 | | |
| | | 13KITSINK | GENERATED BY BATCH | A | Y | | | |
| | | 15 KIT SNK | LOT 15 KITCHEN SINK | A | Y | 3 | Y | Y |
| | | 18 KIT SINK | LOT 18 KITCHEN SINK | A | Y | 3 | | |
| | | 20 KIT SINK | LOT 20 KITCHEN SINK | A | Y | 1 | | |
| | | 23 KIT SINK | LOT 23 KITCHEN SINK | A | Y | 1 | | |
| | | 4 | GENERIC DISTRIBUTION | A | Y | | | |
| | | 9 KIT SINK | LOT 9 KITCHEN SINK | A | Y | 1 | | |
| | | | DOWNSTREAM WITHIN 5 SERVICE CON | A | | | | |
| | UPSTREAM WITHIN 5 SERVICE CON | A | | | | | | |

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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 | | |
| CT0860211 | OAKRIDGE VILLAGE | C | 33 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 350 CHESTERFIELD RD | | | 15 | | | | |
| Towns Served: MONTVILLE | | | | | | | |

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 | Stage WQP 2 DBPR |
|--------------------------|--------------------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00701 | ENTRY POINT - WELLS #4 & #5 | 3 | EP - WELLS 4 & 5 | A | | | | |
| 1861 | WELL #4 | 2 | WELL #4 | A | | | | |
| 1862 | WELL #5 | 2 | WELL #5 | A | | | | |
| 60471 | WELL #4 & 5 TREATMENT STATION | | | | | | | |
| 60473 | ATMOSPHERIC TANKS | | | | | | | |
| 60475 | WELL #4 & 5 TRANSFER PUMPS | | | | | | | |
| 62227 | (2) WELL-X-TROL WX-251 BLADDER TANKS | | | | | | | |

Certified Operator Information

| Water System Facility: WELL #4 & 5 TREATMENT STATION (WSF ID: 60471) | | | |
|---|----------------|---|--------------------------|
| Facility Classification: CLASS 1 TREATMENT PLANT | | | |
| Operator Name | Operator Type | Certification(s) | Certification Expiration |
| COSSETTE, EVAN J | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR IN TRAINING | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 9/30/2024 |

Contact Information

| | | | | | | | |
|---------------------------|-----------|--------------------------|--------------|-----------------|---------------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| Mr. George S. Chen | | C37 Capitol LLC | | | | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| P.O. Box 750621 | | | | | Forest Hills | NY | 11375 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 929-400-7237 | | | | 908-812-6260 | info@c37capital.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 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 | | |
| CT0861021 | MEADOWS APARTMENTS | C | 301 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 114 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

Asbestos (1094) 1 routine (RT) per nine years

| <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 | 1/1/22 - 12/31/30 | | |

Total Coliform (3100) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

Lead And Copper (PBCU) 10 routine (RT) per six months

| <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 | 7/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 6/30/24 | | |
| | 7/1/24 - 12/31/24 | | |

Physical Parameters (PPS) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

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

Net Gross Alpha (4000) 1 routine (RT) per six years

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT (3) | 1/1/20 - 12/31/25 | | |

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 | | |
| CT0861021 | MEADOWS APARTMENTS | C | 301 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 114 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Uranium (4006) | 1 routine (RT) per six years | | |
|--|---------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/20 - 12/31/25 | | |
| Combined Radium-226/228 (4010) | 1 routine (RT) per six years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/20 - 12/31/25 | | |
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/22 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/27 | | |
| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
| <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 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/22 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/27 | | |

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 |
|-----------------------------|---------------------------------------|----------------------------|--------------------------------------|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.0 PH | Daily |
| Start Date: 7/1/2003 | | Compliance History: | Monitoring Compliance Status: |
| | | Monitoring Period | Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | |
| | | 12/1/2023 - 12/31/2023 | |
| | | 1/1/2024 - 1/31/2024 | |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|-------------------------------|-----------|---------------|
| SWTS 1: PWS TO RECOMMEND SOWT | 7/27/2023 | |
| CCTS 1: PWS TO RECOMMEND OCCT | 7/27/2023 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |

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 | | |
| CT0861021 | MEADOWS APARTMENTS | C | 301 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 114 | | | | |

Towns Served: MONTVILLE

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|-------------------------------------|-----------------|----------------------|
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2025 | |

Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | MD001 | APT F1 | A | Y | N | | |
| | | MD002 | OFFICE KITCHEN | A | Y | N | Y | |
| | | MD003 | APT I5 | A | Y | N | | |
| | | MD004 | APT R1 | A | Y | N | | |
| | | MD005 | APT C4 | A | Y | N | | |
| | | MD006 | APT A1 | A | Y | N | | |
| | | MD007 | APT A2 | A | Y | N | | |
| | | MD008 | APT B1 | A | Y | N | | |
| | | MD009 | APT B2 | A | Y | N | | |
| | | MD010 | APT C1 | A | Y | N | | |
| | | MD011 | APT C2 | A | Y | N | | |
| | | MD012 | APT D1 | A | Y | N | | |
| | | MD013 | APT D2 | A | Y | N | | |
| | | MD014 | APT E1 | A | Y | N | | |
| | | MD015 | APT E2 | A | Y | N | | |
| | | MD016 | APT F2 | A | Y | N | | |
| | | MD017 | APT G1 | A | Y | N | | |
| | | MD018 | APT G2 | A | Y | N | | |
| | | MD019 | APT H1 | A | Y | N | | |
| | | MD020 | APT H2 | A | Y | N | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 1592 | WELL 1 | 2 | WELL 1 | A | | | | |
| 36414 | TREATMENT PLANT | | | | | | | |
| 55137 | ATMOSPHERIC STORAGE | | | | | | | |
| 55140 | HYDROPNEUMATIC TANK | | | | | | | |
| 62838 | WELL 3 | 2 | WELL 3 | A | | | | |
| 62839 | WELL 2 | 2 | WELL 2 | A | | | | |

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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 | | |
| CT0861021 | MEADOWS APARTMENTS | C | 301 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 114 | | | | |

Towns Served: MONTVILLE

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 36414)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------------|-------------------|--|--------------------------|
| WITTENZELLNER, ROBERT | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2025 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS III | 9/30/2024 |
| HARKINS, STUART A. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2025 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2025 |

Contact Information

| | | | | | | |
|-----------------------------------|-----------|-------------------------------|--------------|-----------------|-----------------------|----------|
| Name | | Organization | | Job Title | | |
| Mr. Stephen A. St. Germain | | The Meadows of Montville LLC. | | Member | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| P.O. Box 194 | | | | Canterbury | CT | 06331 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 860-848-1921 | | 860-564-5057 | | 860-377-8421 | steve@oakrivermgt.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 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 | | |
| CT0861051 | MOUNTVIEW APARTMENTS | C | 105 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 1591 ROUTE 32 | | | 35 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| | | | |
|---|---------------------------------------|--------------------------|--------------------------|
| Asbestos (1094) | 1 routine (RT) per nine years | | |
| <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 | | |
| Total Coliform (3100) | 1 routine (RT) per quarter | | |
| <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 | 10/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 3/31/24 | | |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |
| Lead And Copper (PBCU) | 5 routine (RT) per year | | |
| <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 - 12/31/23 | 6/1-9/30 | Complete |
| | 1/1/24 - 12/31/24 | 6/1-9/30 | |
| | 1/1/25 - 12/31/25 | 6/1-9/30 | |
| Physical Parameters (PPS) | 1 routine (RT) per quarter | | |
| <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 | 10/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 3/31/24 | | |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |
| Water System Facility: ENTRY POINT (WSF ID: 00700) | | | |
| Net Gross Alpha (4000) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Uranium (4006) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/22 - 12/31/24 | | |
| | 1/1/25 - 12/31/27 | | |
| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
| <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 - 12/31/23 | | Complete |

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 | | |
| CT0861051 | MOUNTVIEW APARTMENTS | C | 105 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 1591 ROUTE 32 | | | 35 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
|---|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
| <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 | | |

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 | |
|-----------------------------|---------------------------------------|----------------------------|---------------------------|---------------------------|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 6.4 PH | 4 | |
| Start Date: 9/1/2011 | | Compliance History: | Operating Limit | Monitoring |
| | | Monitoring Period | Compliance Status: | Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | | |
| | | 12/1/2023 - 12/31/2023 | | |
| | | 1/1/2024 - 1/31/2024 | | |
| | | 2/1/2024 - 2/29/2024 | | |
| | | 3/1/2024 - 3/31/2024 | | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month | |
| pH | Entry Point pH Monitoring (PHRD) | Maximum: 8.0 PH | 4 | |
| Start Date: 9/1/2011 | | Compliance History: | Operating Limit | Monitoring |
| | | Monitoring Period | Compliance Status: | Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | | |
| | | 12/1/2023 - 12/31/2023 | | |
| | | 1/1/2024 - 1/31/2024 | | |
| | | 2/1/2024 - 2/29/2024 | | |
| | | 3/1/2024 - 3/31/2024 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|------------------------------------|------------|---------------|
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION EXEMPTION | 3/1/2029 | |

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 | | |
|----------------------------------|-----------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0861051 | MOUNTVIEW APARTMENTS | C | 105 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 1591 ROUTE 32 | | | 35 | | | | |

Towns Served: MONTVILLE

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | MW001 | APT #1 | A | | | | |
| | | MW002 | APT #4 | A | Y | | | |
| | | MW003 | APT #6 | A | Y | | | |
| | | MW004 | APT #7 | A | Y | | | |
| | | MW005 | APT #8 | A | Y | | Y | |
| | | MW006 | APT #14 | A | Y | | | |
| | | MW007 | APT #17 | A | Y | | | |
| | | MW008 | APT #18 | A | Y | | | |
| | | MW009 | APT #19 | A | Y | | | |
| | | MW010 | APT #21 | A | Y | | | |
| | | MW011 | APT #23 | A | Y | | | |
| | | MW012 | APT #31 | A | Y | | | |
| | | MW013 | APT #32 | A | Y | | | |
| | | MW014 | APT #35 | A | Y | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 57828 | TREATMENT PLANT | | | | | | | |
| 809 | WELL #1 | 2 | WELL #1 | A | | | | |

Certified Operator Information

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

Facility Classification:

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------|----------------|---|--------------------------|
| COSSETTE, EVAN J | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR IN TRAINING | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 9/30/2024 |

Water System Facility: TREATMENT PLANT (WSF ID: 57828)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------|----------------|---|--------------------------|
| COSSETTE, EVAN J | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR IN TRAINING | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 9/30/2024 |

Contact Information

| Name | Organization | Job Title | | |
|--------------------------|--------------------------|-----------|-------|------------|
| Mr. Sol Grossman | Mount View Realty, LLC | Member | | |
| Mailing Address Line One | Mailing Address Line Two | City | State | Zip Code |
| 14 Melnick Drive | | Monsey | NY | 10952-3328 |

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 |
|------------------|-----------------------------|----------------|------------|------------|----------------|
| CT0861051 | MOUNTVIEW APARTMENTS | C | 105 | P | GW |

| Local Address (where applicable) | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
|----------------------------------|---------------------|-------------|------------|------------|----------|--------------|
| 1591 ROUTE 32 | | 35 | | | | |

Towns Served: MONTVILLE

| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address |
|----------------|-----------|--------------|--------------|-----------------|-------------------|
| 646-335-7304 | | 845-425-2620 | | 860-367-0511 | sol@lndmrkall.com |

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

| Name | Organization | Job Title |
|------------------------------|--------------|-----------|
| Mount View Realty LLC | | |

| Mailing Address Line One | Mailing Address Line Two | City | State | Zip Code |
|--------------------------|--------------------------|--------|-------|----------|
| 12 Melnick Drive | | Monsey | NY | 10952 |

| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address |
|----------------|-----------|-----|--------------|-----------------|---------------|
| | | | | | |

Contact Role(s): **Owner**

| Name | Organization | Job Title |
|----------------------------|-----------------------|-----------|
| Mr. Israel Grossman | Mount View Realty LLC | Manager |

| Mailing Address Line One | Mailing Address Line Two | City | State | Zip Code |
|--------------------------|--------------------------|--------|-------|----------|
| 12 Melnick Drive | | Monsey | NY | 10952 |

| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address |
|----------------|-----------|-----|--------------|-----------------|----------------------------|
| 845-426-6194 | | | | | solenterpriseinc@gmail.com |

Contact Role(s): **Administrative 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

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 | | |
| CT0861111 | FOX LAUREL MOBILE HOME PARK, LLC | C | 40 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 16 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| | | | | | |
|--|--------------------------|---------------------------------------|--------------------------|--|--|
| Asbestos (1094) | | 1 routine (RT) per nine years | | | |
| <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 | 1/1/22 - 12/31/30 | | | | |
| Total Coliform (3100) | | 1 routine (RT) per quarter | | | |
| <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 | 10/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 3/31/24 | | | | |
| | 4/1/24 - 6/30/24 | | | | |
| | 7/1/24 - 9/30/24 | | | | |
| Lead And Copper (PBCU) | | 5 routine (RT) per three years | | | |
| <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 | | | |
| | 1/1/26 - 12/31/28 | 6/1-9/30 | | | |
| Physical Parameters (PPS) | | 1 routine (RT) per quarter | | | |
| <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 | 10/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 3/31/24 | | | | |
| | 4/1/24 - 6/30/24 | | | | |
| | 7/1/24 - 9/30/24 | | | | |
| Water System Facility: ENTRY POINT #1 (WSF ID: 00700) | | | | | |
| Net Gross Alpha (4000) | | 1 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| ENTRY POINT #1 (3) | 1/1/23 - 12/31/25 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Uranium (4006) | | 1 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| ENTRY POINT #1 (3) | 1/1/23 - 12/31/25 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Combined Radium-226/228 (4010) | | 1 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| ENTRY POINT #1 (3) | 1/1/23 - 12/31/25 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Gross Beta Particle Activity (4100) | | 1 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| ENTRY POINT #1 (3) | 1/1/23 - 12/31/25 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Man-Made Beta Particle & Photon Emitters (4101) | | 1 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| ENTRY POINT #1 (3) | 1/1/23 - 12/31/25 | | | | |
| | 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 | | |
| CT0861111 | FOX LAUREL MOBILE HOME PARK, LLC | C | 40 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 16 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Tritium (4102) | 1 routine (RT) per three years | | |
|--|---------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #1 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Strontium-90 (4174) | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #1 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #1 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Nitrate And Nitrite (NOX) | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #1 (3) | 1/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #1 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Organic Chemicals (VOCS) | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #1 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Water System Facility: ENTRY POINT #2 (WSF ID: 00701) | | | |
| Di(2-Ethylhexyl) - Phthalate (2039) | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #2 (3) | 10/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 3/31/24 | | |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |
| Net Gross Alpha (4000) | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #2 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Uranium (4006) | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #2 (3) | 1/1/23 - 12/31/25 | | |
| | 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 | | |
| CT0861111 | FOX LAUREL MOBILE HOME PARK, LLC | C | 40 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 16 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

Water System Facility: ENTRY POINT #2 (WSF ID: 00701)

| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
|--|---------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #2 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Gross Beta Particle Activity (4100) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #2 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Man-Made Beta Particle & Photon Emitters (4101) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #2 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Tritium (4102) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #2 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Strontium-90 (4174) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #2 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #2 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #2 (3) | 1/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #2 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #2 (3) | 1/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |

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 | | |
| CT0861111 | FOX LAUREL MOBILE HOME PARK, LLC | C | 40 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 16 | | | | |

Towns Served: MONTVILLE

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT #1 (WSFID: 00700)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---------------------------------------|----------------------------|---|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 6.4 PH | 4 |
| Start Date: 9/1/2002 | | Compliance History: | Operating Limit Compliance Status: |
| | | Monitoring Period | Monitoring Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | |
| | | 12/1/2023 - 12/31/2023 | |
| | | 1/1/2024 - 1/31/2024 | |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |

Water System Facility: ENTRY POINT #2 (WSFID: 00701)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---------------------------------------|----------------------------|---|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 6.4 PH | 4 |
| Start Date: 9/1/2002 | | Compliance History: | Operating Limit Compliance Status: |
| | | Monitoring Period | Monitoring Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | |
| | | 12/1/2023 - 12/31/2023 | |
| | | 1/1/2024 - 1/31/2024 | |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|------------------------------------|------------|---------------|
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION EXEMPTION | 3/1/2029 | |

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | GENERIC DISTRIBUTION | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | FL0001 | LOT 1 | A | Y | | | |
| | | FL001 | MEETINGHOUSE LOT 1 | A | Y | 3 | | |
| | | FL0011 | MEETINGHOUSE LOT 11 | A | Y | 3 | | |
| | | FL0013 | MEETINGHOUSE LOT 13 | A | Y | 3 | | |
| | | FL002 | MEETINGHOUSE LOT 2 | A | Y | 3 | | |
| | | FLO06 | MEETINGHOUSE LOT 3 | A | Y | 3 | | |
| | | FLO09 | MEETINGHOUSE LOT 9 | A | Y | 1 | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT #1 | 3 | ENTRY POINT #1 | A | | | | |

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 | | |
| CT0861111 | FOX LAUREL MOBILE HOME PARK, LLC | C | 40 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 16 | | | | | |

Towns Served: MONTVILLE

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00701 | ENTRY POINT #2 | 3 | ENTRY POINT #2 | A | | | | |
| 54957 | TREATMENT PLANT 1 | | | | | | | |
| 54959 | TREATMENT PLANT 2 | | | | | | | |
| 771 | WELL #2 | 2 | WELL #2 | A | | | | |
| 772 | WELL #1 | 2 | WELL #1 | A | | | | |

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------------|-------------------|---|--------------------------|
| NIGRO, JR., VICTOR N. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2026 |
| NIGRO, SCOTT A. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 6/30/2025 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2026 |
| NIGRO, DAVID | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2025 |

Contact Information

| | | | | | | |
|---------------------------|-----------|-----------------------------|--------------|-----------------|----------------------|----------|
| Name | | Organization | | | Job Title | |
| Mr. Fred A. Matzul | | Fox Laurel Mobile Home Park | | | Manager | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 15 Meeting House Lane | | PO Box 12 | | Oakdale | CT | 06370 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 860-848-7218 | | 860-848-7218 | | 860-861-1261 | foxlaurelmhp@att.net | |

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 | Classification | Population | Owner Type | Primary Source | | |
| CT0861251 | ST. THOMAS MORE SCHOOL-MAIN SYSTEM | C | 270 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 13 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

Chlorine Residual (1012) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | Complete |

Asbestos (1094) 1 routine (RT) per nine years

| <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 | 1/1/22 - 12/31/30 | | |

Total Coliform (3100) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

Disinfectant Byproducts - TTHM & HAA5 (DBP) 1 routine (RT) per year

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| DINING KITCHEN SINK (DH1) | 1/1/23 - 12/31/23 | 7/1-7/31 | Complete |
| | 1/1/24 - 12/31/24 | 7/1-7/31 | |
| | 1/1/25 - 12/31/25 | 7/1-7/31 | |

Lead And Copper (PBCU) 10 routine (RT) per six months

| <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 | 7/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 6/30/24 | | Complete |
| | 7/1/24 - 12/31/24 | | |

Physical Parameters (PPS) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |

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 | | |
| CT0861251 | ST. THOMAS MORE SCHOOL-MAIN SYSTEM | C | 270 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 13 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Physical Parameters (PPS) | 1 routine (RT) per month | | |
|---|--------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 3/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

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

| Net Gross Alpha (4000) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <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 | | |
| | 1/1/26 - 12/31/28 | | |

| Uranium (4006) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <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 | | |
| | 1/1/26 - 12/31/28 | | |

| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <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 | | |
| | 1/1/26 - 12/31/28 | | |

| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/22 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/27 | | |

| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
|---|--------------------------|--------------------------|--------------------------|
| <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 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | |

| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <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 | | |
| | 1/1/26 - 12/31/28 | | |

| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <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 | | |
| | 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 | | |
| CT0861251 | ST. THOMAS MORE SCHOOL-MAIN SYSTEM | C | 270 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 13 | | | | | |

Towns Served: MONTVILLE

Optimal Water Quality Corrosion Control Parameters

Water System Facility: **DISTRIBUTION SYSTEM (WSFID: 00600)**

| Start Date: | Analyte | Operating Limit |
|-------------|------------------|--|
| 1/1/2019 | Orthophosphate | Maximum: 3.0 MG/L Minimum: 1.0 MG/L |
| 1/1/2019 | pH | Minimum: 7 PH |
| 1/1/2019 | Total Alkalinity | Minimum: 100 MG/L |

Water System Facility: **ENTRY POINT (WSFID: 00700)**

| Start Date: | Analyte | Operating Limit |
|-------------|------------------|------------------------------------|
| 1/1/2019 | Orthophosphate | Minimum: 1.0 MG/L |
| 1/1/2019 | pH | Maximum: 8.0 PH Minimum: 7.3 PH |
| 1/1/2019 | Total Alkalinity | Minimum: 100 MG/L |

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 |
|-----------------------------|---|----------------------------|---|
| Chlorine | Entry Point RDC (EPRD) | Minimum: 0.2 MG/L | Daily |
| Start Date: 8/1/2017 | | Compliance History: | Monitoring Compliance Status: |
| | | Monitoring Period | Operating Limit Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | Y |
| | | 12/1/2023 - 12/31/2023 | Y |
| | | 1/1/2024 - 1/31/2024 | Y |
| | | 2/1/2024 - 2/29/2024 | Y |
| | | 3/1/2024 - 3/31/2024 | |
| Orthophosphate | <spaces> () | Maximum: 3.0 MG/L | 2 |
| Start Date: 8/1/2017 | | Compliance History: | Monitoring Compliance Status: |
| | | Monitoring Period | Operating Limit Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | |
| | | 12/1/2023 - 12/31/2023 | |
| | | 1/1/2024 - 1/31/2024 | |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |
| Orthophosphate | Entry Point Phosphate Monitoring (PHOS) | Minimum: 1.0 MG/L | 2 |
| Start Date: 1/1/2019 | | Compliance History: | Monitoring Compliance Status: |
| | | Monitoring Period | Operating Limit Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | Y |
| | | 12/1/2023 - 12/31/2023 | Y |
| | | 1/1/2024 - 1/31/2024 | Y |
| | | 2/1/2024 - 2/29/2024 | N |

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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 | | |
|----------------------------------|------------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0861251 | ST. THOMAS MORE SCHOOL-MAIN SYSTEM | C | 270 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 13 | | | | |

Towns Served: MONTVILLE

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 |
| Start Date: 1/1/2019 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Monitoring Compliance Status: |
| | | 3/1/2024 - 3/31/2024 | |
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.3 PH | Daily |
| Start Date: 6/1/2017 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Monitoring Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | Y |
| | | 12/1/2023 - 12/31/2023 | Y |
| | | 1/1/2024 - 1/31/2024 | Y |
| | | 2/1/2024 - 2/29/2024 | Y |
| | | 3/1/2024 - 3/31/2024 | |
| pH | <spaces> () | Maximum: 8.0 PH | Daily |
| Start Date: 6/1/2017 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Monitoring Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | |
| | | 12/1/2023 - 12/31/2023 | |
| | | 1/1/2024 - 1/31/2024 | |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|-------------------------------------|-----------------|----------------------|
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2025 | |

Public Notification Requirements

| <i>Violation/Situation</i> | <i>Compliance Period</i> | <i>Notice Tier</i> | <i>Public Notification</i> | | <i>PN Certification</i> | |
|-------------------------------|--------------------------|--------------------|----------------------------|------------------|-------------------------|-----------------|
| | | | <i>Required</i> | <i>Performed</i> | <i>Due to DPH</i> | <i>Received</i> |
| Lead and Copper M&R Violation | 1/1/23 - | 3 | 5/25/2024 | | 6/4/2024 | |

Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | AD1 | ADMISSIONS-STONE HOU | A | Y | N | | |
| | | AQ1 | AQUIANAS CLASSROOMS | A | Y | N | | |
| | | BS1 | BENEDICT DORM | I | Y | N | | |
| | | BS2 | B2 BATH CNTR SNK | A | Y | N | | |

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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 | | |
| CT0861251 | ST. THOMAS MORE SCHOOL-MAIN SYSTEM | C | 270 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 13 | | | | | |

Towns Served: MONTVILLE

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 | Stage WQP 2 DBPR |
|--------------------------|--------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | CH1 | CHAPEL MEN CNTR SNK | A | Y | N | | |
| | | DH1 | DINING KITCHEN SINK | A | Y | N | Y | Y |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | ES1 | ST. EDMUNDS DORM | A | Y | N | | |
| | | GYM1 | GYM MEN SINK | A | Y | N | | |
| | | KS1 | K-1 BATH CNTR SNK | A | Y | N | | |
| | | L1 | LOYOLA MEN LF SINK | A | Y | N | | |
| | | MA1 | MAINTENANCE SHOP | I | Y | N | | |
| | | OS1 | ADMIN 1 LFT MEN SNK | A | Y | N | | |
| | | PH1 | PUMP HOUSE SINK | A | | N | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 382 | ST THOMAS MORE PUMPHOUSE | | | | | | | |
| 503 | WELL #3 | 2 | WELL #3 | A | | | | |
| 505 | WELL #7 | 2 | WELL #7 | A | | | | |
| 50963 | ATMOSPHERIC TANKS | | | | | | | |
| 50965 | PRESSURE TANK | | | | | | | |

Certified Operator Information

Water System Facility: ST THOMAS MORE PUMPHOUSE (WSF ID: 382)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------------|-------------------|---|--------------------------|
| NIGRO, JR., VICTOR N. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2026 |
| NIGRO, SCOTT A. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 6/30/2025 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2026 |
| NIGRO, DAVID | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2025 |

Contact Information

| | | | | | | | |
|--------------------------|-----------|--|--------------|-----------------|-------------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| Mr. Sean Hanrahan | | St Thomas More School | | | | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| 45 Cottage Road | | | | | Oakdale | CT | 06370 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 860-367-4799 | | 860-859-2989 | | 860-367-4799 | abarber@stmct.org | | |
| Contact Role(s): | | Administrative Contact, Legal Contact | | | | | |

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 | | | |
| CT0861251 | ST. THOMAS MORE SCHOOL-MAIN SYSTEM | C | 270 | P | GW | | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural | |
| | | 13 | | | | | | |
| Towns Served: MONTVILLE | | | | | | | | |
| Name | | | Organization | | | Job Title | | |
| St. Thomas More School | | | | | | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 45 Cottage Rd | | | | | | Oakdale | CT | 06370 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 860-859-3601 | | | | | | | | |
| 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 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 | | |
| CT0864011 | MONTVILLE WATER SUPPLY | C | 1,300 | L | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 468 | | | | |

Towns Served: MONTVILLE, WATERFORD

Monitoring Requirements

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

| Chlorine Residual (1012) | 2 routine (RT) per month | | |
|---|---------------------------------------|--------------------------|--------------------------|
| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| Asbestos (1094) | 1 routine (RT) per nine years | | |
| <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 | | |
| Total Haloacetic Acids (2456) | 1 routine (RT) per quarter | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| RT 32 & CROW HILL RD (RT3216) | 10/1/23 - 12/31/23 | 11/1-11/30 | Complete |
| | 1/1/24 - 3/31/24 | 2/1-2/28 | Complete |
| | 4/1/24 - 6/30/24 | 5/1-5/31 | |
| | 7/1/24 - 9/30/24 | 8/1-8/31 | |
| Total Trihalomethanes (2950) | 1 routine (RT) per quarter | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| 301 RT 163 (RT3218) | 10/1/23 - 12/31/23 | 11/1-11/30 | Complete |
| | 1/1/24 - 3/31/24 | 2/1-2/28 | Complete |
| | 4/1/24 - 6/30/24 | 5/1-5/31 | |
| | 7/1/24 - 9/30/24 | 8/1-8/31 | |
| Total Coliform (3100) | 2 routine (RT) per month | | |
| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |
| Lead And Copper (PBCU) | 20 routine (RT) per six months | | |
| <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 | 7/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 6/30/24 | | |
| | 7/1/24 - 12/31/24 | | |

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 | | |
|----------------------------------|------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0864011 | MONTVILLE WATER SUPPLY | C | 1,300 | L | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 468 | | | | | |

Towns Served: MONTVILLE, WATERFORD

Monitoring Requirements

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

| Physical Parameters (PPS) | 2 routine (RT) per month | | |
|---|--------------------------|--------------------------|--------------------------|
| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|-------------------------------------|-----------------|----------------------|
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2025 | |

Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| 00600 | DISTRIBUTION SYSTEM | RT3245 | 41 DOCK RD | A | | 3 | | |
| | | 4 | GENERIC DISTRIBUTION | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | RT3201 | 310 RT 32 | A | Y | | | |
| | | RT3202 | 94 DEPOT ROAD | A | | 3 | | |
| | | RT3203 | 14 STAR RD | A | | 3 | | |
| | | RT3204 | 66 MAPLE AVE | A | | 3 | | |
| | | RT3205 | 49 DOCK ROAD | A | | 3 | | |
| | | RT3206 | 36 JEROME RD | A | | 3 | | |
| | | RT3207 | 23 CRESENT ST | A | | 3 | | |
| | | RT3208 | 30 POWERHOUSE RD | A | | 3 | | |
| | | RT3209 | 46 JEROME AVE | A | | 3 | | |
| | | RT3210 | 27 PINK ROW | A | | 3 | | |
| | | RT3216 | RT 32 & CROW HILL RD | A | Y | | | Y |
| | | RT3217 | GARAGE 302 RT 163 | I | | | | Y |

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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 | | |
| CT0864011 | MONTVILLE WATER SUPPLY | C | 1,300 | L | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 468 | | | | | |

Towns Served: MONTVILLE, WATERFORD

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 |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------|-------|
| | | RT3218 | 301 RT 163 | A | | | | | Y |
| | | RT3219 | 2020 RT 32 S & SHOP | A | Y | | | | |
| | | RT3220 | 9 MAPLE AVE | A | Y | | | | |
| | | RT3221 | 10 MAPLE AVE | A | Y | | | | |
| | | RT3222 | 325 RT 32 | A | Y | | | | |
| | | RT3223 | 12 MAPLE AVE | A | Y | | | | |
| | | RT3224 | 19 MAPLE AVE | A | Y | | | | |
| | | RT3225 | 22 MAPLE AVE | A | Y | | | | |
| | | RT3226 | 24 MAPLE AVE | A | Y | | | | |
| | | RT3227 | 29 MAPLE AVE | A | Y | | | | |
| | | RT3228 | 34 MAPLE AVE | A | Y | | | | |
| | | RT3229 | 36 MAPLE AVE | A | Y | | | | |
| | | RT3230 | 2020 RT 32 GAS STA | A | Y | | | | |
| | | RT3231 | 1954 RT 32 | A | Y | | | | |
| | | RT3232 | 1874 RT 32 | A | Y | | | | |
| | | RT3233 | 1865 RT 32 | A | Y | | | | |
| | | RT3234 | 8 FIELD TERR | A | Y | | | | |
| | | RT3235 | 2020 RT 32 YOGURT | A | Y | | | | |
| | | RT3236 | 2020 RT 32 NAIL SAL | A | Y | | | | |
| | | RT3237 | 2020 RT 32 LONGSHOTS | A | Y | | | | |
| | | RT3238 | 2020 RT 31 LIQUOR ST | A | Y | | | | |
| | | RT3239 | 2030 RT 32 | A | Y | | | | |
| | | RT3240 | 19 JEROME AVE | A | | | 3 | | |
| | | RT3241 | 11 DEPOT RD | A | | | 3 | | |
| | | RT3242 | 8 JEROME AVE | A | | | 3 | | |
| | | RT3243 | 48 PODURGIEL LN | A | | | 3 | | |
| | | RT3244 | 281 RT 163 | A | | | 3 | | |
| | | RT3245 | 41 DOCK RD | A | | | 3 | | |
| | | RT3246 | 4 JEROME AVE | A | | | 3 | | |
| | | RT3247 | 19 POWER HOUSE RD | A | | | 3 | | |
| | | RT3248 | 131 MAPLE AVENUE | A | | | 3 | | |
| | | RT3249 | 250 RT 32 | A | | | 3 | | |
| | | RT3250 | 11 LANTHROP ROAD | A | | | 3 | | |
| | | RT3251 | 173 DEPOT ROAD | A | | | N | | |
| | | RT3252 | 135 MAPLE AVENUE | A | | | 3 | | |
| | | RT3253 | 12 CRANDALL HILL RD | A | | | 3 | | |
| | | RT3254 | 5 EDWARD ROAD | A | | | 3 | | Y |
| | | RT3255 | 23 JEROME AVENUE | A | | | 3 | | Y |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | | |

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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 | | |
| CT0864011 | MONTVILLE WATER SUPPLY | C | 1,300 | L | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 468 | | | | | |

Towns Served: MONTVILLE, WATERFORD

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Total Coliform Status | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|---|-------------------|----------------------------|-----------------------|---------------------------|----------|------------------|
| 22291 | INTERCONNECTION - CT1520071 - WATERFORD | | | | | | |
| 52990 | INTERCONNECTION - CT0727051 - LEDYARD | | | | | | |
| 53891 | INTERCONNECTION - CT1040011 - NORWICH | | | | | | |
| 62856 | COOK HILL TANK | | | | | | |
| 62857 | RT 32 PUMP STATION | | | | | | |
| 62858 | GOLDEN ROAD PUMP STATION | | | | | | |
| 62859 | PALMERTOWN PUMP STATION | | | | | | |
| 62860 | ROSELUND HILL PUMP STATION | | | | | | |

Certified Operator Information

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

Facility Classification: CLASS 1 DISTRIBUTION SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------|-------------------|--|--------------------------|
| LILLY, JON | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 12/31/2026 |
| LOILER, KEVIN D. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 12/31/2025 |

Contact Information

| | | | | | | |
|-------------------------------|----------------|--------------------------|-----------|--------------|--------------|-----------------|
| Name | | Organization | | | Job Title | |
| Mr. Ronald K. McDaniel | | Town of Montville | | | Mayor | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State |
| 83 Pink Row | | | | | Uncasville | CT |
| Zip Code | Business Phone | | Extension | Fax | Mobile Phone | Emergency Phone |
| 06382 | 860-848-6778 | | | 860-848-4534 | | 860-886-3666 |
| Email Address | | | | | | |
| rmcdaniel@montville-ct.org | | | | | | |

Contact Role(s): Legal Contact

| | | | | | | |
|-------------------------------|----------------|--------------------------|-----------|-----|----------------|-----------------|
| Name | | Organization | | | Job Title | |
| Mr. Derek J. Albertson | | Town of Montville WPCA | | | Superintendent | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State |
| 83 Pink Row | | | | | Uncasville | CT |
| Zip Code | Business Phone | | Extension | Fax | Mobile Phone | Emergency Phone |
| 06382 | 860-848-6712 | | | | | 860-886-3666 |
| Email Address | | | | | | |
| dalbertson@montville-ct.org | | | | | | |

Contact Role(s): Administrative Contact

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 | | |
|----------------------------------|-------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0864011 | MONTVILLE WATER SUPPLY | C | 1,300 | L | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 468 | | | | | |

Towns Served: MONTVILLE, WATERFORD

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 | | |
| CT0866301 | FREEDOM VILLAGE ELDERLY HOUSING | C | 43 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 2 LIBERTY ROAD | | | 41 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| | | | | | |
|---|--------------------------|--------------------------------------|--------------------------|--|--|
| Asbestos (1094) | | 1 routine (RT) per nine years | | | |
| <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 | 1/1/22 - 12/31/30 | | | | |
| Total Coliform (3100) | | 1 routine (RT) per quarter | | | |
| <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 | 10/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 3/31/24 | | | | |
| | 4/1/24 - 6/30/24 | | | | |
| | 7/1/24 - 9/30/24 | | | | |
| Lead And Copper (PBCU) | | 5 routine (RT) per six months | | | |
| <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 | 7/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 6/30/24 | | | | |
| | 7/1/24 - 12/31/24 | | | | |
| Physical Parameters (PPS) | | 1 routine (RT) per quarter | | | |
| <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 | 10/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 3/31/24 | | | | |
| | 4/1/24 - 6/30/24 | | | | |
| | 7/1/24 - 9/30/24 | | | | |

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

| | | | | | |
|---|--------------------------|---------------------------------------|--------------------------|--|--|
| Net Gross Alpha (4000) | | 1 routine (RT) per three years | | | |
| <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 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Uranium (4006) | | 1 routine (RT) per three years | | | |
| <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 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Combined Radium-226/228 (4010) | | 1 routine (RT) per three years | | | |
| <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 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Inorganic Chemicals (IOCS) | | 1 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| ENTRY POINT (3) | 1/1/21 - 12/31/23 | | Complete | | |
| | 1/1/24 - 12/31/26 | | | | |
| | 1/1/27 - 12/31/29 | | | | |
| Nitrate And Nitrite (NOX) | | 1 routine (RT) per year | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |

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 | | |
| CT0866301 | FREEDOM VILLAGE ELDERLY HOUSING | C | 43 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 2 LIBERTY ROAD | | | 41 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
|--|--------------------------------------|--------------------------|--------------------------|
| <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 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |
| Lead And Copper (PBCU) | 1 routine (RT) per six months | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 7/1/23 - 12/31/23 | | Complete |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per quarter | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 10/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 3/31/24 | | |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per year | | |
| <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 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |

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) | Minimum: 1.5 MG/L | 2 |
| Start Date: 3/1/2019 | | Compliance History: | |
| | | Monitoring Period | Monitoring Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | N |
| | | 12/1/2023 - 12/31/2023 | Y |
| | | 1/1/2024 - 1/31/2024 | N |
| | | 2/1/2024 - 2/29/2024 | N |
| | | 3/1/2024 - 3/31/2024 | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| Orthophosphate | <spaces> () | Maximum: 2.5 MG/L | 2 |
| Start Date: 2/1/2023 | | Compliance History: | |
| | | Monitoring Period | Monitoring Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | |
| | | 12/1/2023 - 12/31/2023 | |
| | | 1/1/2024 - 1/31/2024 | |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |

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 | | |
| CT0866301 | FREEDOM VILLAGE ELDERLY HOUSING | C | 43 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 2 LIBERTY ROAD | | | 41 | | | | |

Towns Served: MONTVILLE

Water System Facility: ENTRY POINT (WSFID: 00700)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|-----------------------------|---------------------------------------|----------------------------|---------------------------|
| pH | <spaces> () | Maximum: 7.8 PH | Daily |
| Start Date: 3/1/2019 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | |
| | | 12/1/2023 - 12/31/2023 | |
| | | 1/1/2024 - 1/31/2024 | |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|-----------------------------|---------------------------------------|----------------------------|---------------------------|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.2 PH | Daily |
| Start Date: 2/1/2023 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | Y |
| | | 12/1/2023 - 12/31/2023 | Y |
| | | 1/1/2024 - 1/31/2024 | Y |
| | | 2/1/2024 - 2/29/2024 | Y |
| | | 3/1/2024 - 3/31/2024 | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|---|-----------------|----------------------|
| CCTS 5: PWS OCCT INSTALLATION | | |
| CCTS 2: DWS REVIEW & APPROVAL OF OCCT | | |
| SUBMIT FISCAL AND ASSET MANAGEMENT CERT | 1/1/2021 | |
| RESPOND TO SANITARY SURVEY | 4/6/2022 | |
| SWTS 1: PWS TO RECOMMEND SOWT | 1/22/2024 | |
| CCTS 1: PWS TO RECOMMEND OCCT | 1/22/2024 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | 3/26/2024 |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION EXEMPTION | 3/1/2025 | |

Public Notification Requirements

| Violation/Situation | Compliance Period | Notice Tier | Public Notification | | PN Certification | |
|-----------------------------|--------------------|-------------|---------------------|-----------|------------------|----------|
| | | | Required | Performed | Due to DPH | Received |
| Orthophosphate TT Violation | 2/1/24 - 2/29/24 | 2 | 5/3/2024 | | 5/13/2024 | |
| Orthophosphate TT Violation | 1/1/24 - 1/31/24 | 2 | 5/3/2024 | | 5/13/2024 | |
| Orthophosphate TT Violation | 11/1/23 - 11/30/23 | 2 | 5/3/2024 | | 5/13/2024 | |

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Total Coliform Status | Lead and Copper Rule | Asbestos | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|-----------------------|----------------------|----------|------------------|
| | | | | | | | |

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 | | |
|----------------------------------|--|---------------------|-------------|------------|----------------|----------|--------------|
| CT0866301 | FREEDOM VILLAGE ELDERLY HOUSING | C | 43 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 2 LIBERTY ROAD | | 41 | | | | | |

Towns Served: MONTVILLE

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | FVC101 | COMMUNITY LAUNDRY | A | Y | 1 | Y | Y |
| | | FVC104 | 44 LEGION CRT | A | | 1 | | Y |
| | | FVC105 | 55 LEGION CRT | A | | 1 | | |
| | | FVC106 | 63 LEGION CRT | A | | 1 | | |
| | | FVC107 | 69 LEGION CRT | A | | 1 | | |
| | | FVC108 | 74 LEGION CRT | A | | 1 | | |
| | | FVC109 | COMMUNITY KITCHEN | I | | | | |
| | | FVL-01 | COMMUNITY LAUNDRY | I | Y | | | |
| | | FVO-00 | OFFICE SINK | A | Y | | | |
| | | FVU-10 | UNIT 10 KITCHEN | A | | 2 | | |
| | | FVU-41 | UNIT 41 | A | | 2 | | |
| | | FVU-42 | UNIT 42 | A | | 2 | | |
| | | FVU-43 | UNIT 43 | A | | 2 | | |
| | | FVU-44 | UNIT 44 | A | Y | 2 | | |
| | | FVU-45 | UNIT 45 | A | | 2 | | |
| | | FVU-46 | UNIT 46 | A | Y | 2 | | |
| | | FVU-47 | UNIT 47 | A | | 2 | | |
| | | FVU-48 | UNIT 48 | A | | 2 | | |
| | | FVU-49 | UNIT 49 | A | | 2 | | |
| | | FVU-50 | UNIT 50 | A | | 2 | | |
| | | FVU-51 | UNIT 51 | A | | 2 | | |
| | | FVU-52 | UNIT 52 | A | | 2 | | |
| | | FVU-53 | UNIT 53 | A | | 2 | | |
| | | FVU-54 | UNIT 54 | A | | 2 | | |
| | | FVU-55 | UNIT 55 | A | Y | 2 | | |
| | | FVU-56 | UNIT 56 | A | | 2 | | |
| | | FVU-57 | UNIT 57 | A | | 2 | | |
| | | FVU-58 | UNIT 58 | A | | 2 | | |
| | | FVU-59 | UNIT 59 | A | | 2 | | |
| | | FVU-60 | UNIT 60 | A | | 2 | | |
| | | FVU-61 | UNIT 61 | A | | 2 | | |
| | | FVU-62 | UNIT 62 | A | | 2 | | |
| | | FVU-63 | UNIT 63 | A | | 2 | | |
| | | FVU-64 | UNIT 64 | A | | 2 | | |
| | | FVU-65 | UNIT 65 | A | | 2 | | |
| | | FVU-66 | UNIT 66 | A | Y | 2 | | Y |
| | | FVU-67 | UNIT 67 | A | | 2 | | |

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 | | |
| CT0866301 | FREEDOM VILLAGE ELDERLY HOUSING | C | 43 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 2 LIBERTY ROAD | | | 41 | | | | |
| Towns Served: MONTVILLE | | | | | | | |

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 | Stage WQP 2 DBPR |
|--------------------------|--------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | FVU-68 | UNIT 68 | A | | 2 | | |
| | | FVU-69 | UNIT 69 | A | | 2 | | |
| | | FVU-70 | UNIT 70 | A | | 2 | | |
| | | FVU-71 | UNIT 71 | A | | 2 | | |
| | | FVU-72 | UNIT 72 | A | | 2 | | |
| | | FVU-73 | UNIT 73 | A | | 2 | | |
| | | FVU-74 | UNIT 74 | A | | 2 | | |
| | | FVU-75 | UNIT 75 | A | | 2 | | |
| | | FVU-76 | UNIT 76 | A | | 2 | | |
| | | FVU-77 | UNIT 77 | A | | 2 | | |
| | | FVU-78 | UNIT 78 | A | | 2 | | |
| | | FVU-79 | UNIT 79 | A | Y | 2 | | |
| | | FVU-80 | UNIT 80 | A | Y | 2 | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 1463 | WELL #1 | 2 | WELL #1 | A | | | | |
| 36417 | TREATMENT PLANT | | | | | | | |
| 51829 | ATMOSPHERIC STORAGE TANK | | | | | | | |
| 61236 | WELL #2 | 2 | WELL #2 | A | | | | |

Certified Operator Information

Water System Facility: TREATMENT PLANT (WSF ID: 36417)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|----------------------|-------------------|---|--------------------------|
| LAFRAMBOISE, PAUL F. | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 9/30/2024 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2024 |
| NAPIERATA, KYLE | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 9/30/2024 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2024 |

Contact Information

| | | | | | | | |
|---|-----------|--------------------------|--------------|-----------------|---------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| Housing Authority of The Town of Montvil | | | | | | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| 310 Norwich N L Turnpike | | | | | Uncasville | CT | 06382 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| | | | | | | | |
| Contact Role(s): | | 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 | | | |
| CT0866301 | FREEDOM VILLAGE ELDERLY HOUSING | C | 43 | P | GW | | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural | |
| 2 LIBERTY ROAD | | | 41 | | | | | |
| Towns Served: MONTVILLE | | | | | | | | |
| Name | | | Organization | | | Job Title | | |
| Ms. Shirley Smith | | | Montville Housing Authority | | | Housing Administratr | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 41 Milefski Drive | | | | | | Uncasville | CT | 06382 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 860-848-1739 | | 860-848-3269 | | 860-938-4128 | shirleys@mha-ct.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 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 | | |
| CT0867071 | THOMPSON HILL WATER CO - BEECHWOOD ACRES | C | 77 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| CHRIS DRIVE | | | 26 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

Asbestos (1094) 1 routine (RT) per nine years

| <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 | 1/1/22 - 12/31/30 | | |

Total Coliform (3100) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

Lead And Copper (PBCU) 5 routine (RT) per three years

| <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 | |
| | 1/1/26 - 12/31/28 | 6/1-9/30 | |

Physical Parameters (PPS) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

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

Net Gross Alpha (4000) 1 routine (RT) per three years

| <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 | | |
| | 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 | | |
| CT0867071 | THOMPSON HILL WATER CO - BEECHWOOD ACRES | C | 77 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| CHRIS DRIVE | | | 26 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Uranium (4006) | 1 routine (RT) per three years | | |
|--|---------------------------------------|--------------------------|--------------------------|
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/22 - 12/31/24 | | |
| | 1/1/25 - 12/31/27 | | |
| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
| <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 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 (RT) per three years | | |
| <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 | 1/1-12/31 | Waiver |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per three years | | |
| <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 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|-------------------------------------|-----------------|----------------------|
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | 3/14/2024 |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION EXEMPTION | 3/1/2026 | |

Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | GENERIC DISTRIBUTION | A | Y | | | |

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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 | | |
|----------------------------------|--|---------------------|-------------|------------|----------------|----------|--------------|
| CT0867071 | THOMPSON HILL WATER CO - BEECHWOOD ACRES | C | 77 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| CHRIS DRIVE | | | 26 | | | | |

Towns Served: MONTVILLE

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | BAC 101 | 19 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC 104 | 11 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC 105 | 22 CHRIS DRIVE | A | Y | 2 | | |
| | | BAC 106 | 26 CHRIS DRIVE | A | Y | 2 | | |
| | | BAC 107 | 33 CHRIS DRIVE | A | Y | 2 | | |
| | | BAC 108 | 36 CHRIS DRIVE | A | Y | 2 | | |
| | | BAC 109 | 9 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC 110 | 10 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC 111 | 12 CHRIS DRIVE | A | | 2 | Y | |
| | | BAC 112 | 13 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC 113 | 14 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC 114 | 15 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC 115 | 16 CHRIS DRIVE | A | | 2 | Y | |
| | | BAC 116 | 17 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC 117 | 18 CHRIS DRIVE | A | | 2 | Y | |
| | | BAC 118 | 20 CHRIS DRIVE | A | | 2 | Y | |
| | | BAC 119 | 21 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC 120 | 23 CHRIS DRIVE | A | | 2 | Y | |
| | | BAC 121 | 24 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC 122 | 27 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC 123 | 28 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC 124 | 29 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC 125 | 30 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC 126 | 31 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC 127 | 32 CHRIS DRIVE | A | | 2 | Y | |
| | | BAC 128 | 34 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC 129 | 35 CHRIS DRIVE | A | Y | 2 | Y | |
| | | BAC104 | GENERATED BY BATCH | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 1508 | WELL #2 | 2 | WELL 2 | A | | | | |
| 50864 | ATMOSPHERIC TANK | | | | | | | |

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|----------------------|----------------|--|--------------------------|
| LAFRAMBOISE, PAUL F. | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 9/30/2024 |

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 | | |
| CT0867071 | THOMPSON HILL WATER CO - BEECHWOOD ACRES | C | 77 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| CHRIS DRIVE | | | 26 | | | | |
| Towns Served: MONTVILLE | | | | | | | |

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-------------------|-------------------|--|--------------------------|
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2024 |
| NAPIERATA, KYLE | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 9/30/2024 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2024 |
| LAFRAMBOISE, ERIC | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS III | 9/30/2026 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 9/30/2026 |

Contact Information

| | | | | | | | |
|--------------------------------|-----------|----------------------------|--------------|-----------------|--------------------------|-------|------------|
| Name | | Organization | | | Job Title | | |
| Mr. Paul F. Laframboise | | Laframboise Water Services | | | President | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| 647 Thompson Road, Route 193 | | P.O. Box 303 | | | Thompson | CT | 06277-0303 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 860-923-9543 | 104 | 860-923-9971 | | 800-624-2327 | paul@thewaterexperts.com | | |

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

| | | | | | | | |
|----------------------------|-----------|--------------------------|--------------|-----------------|-----------------------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| Ms. Justine Knudson | | Millenium Water LLC | | | | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| 647 Thompson Road | | P.O. Box 303 | | | Thompson | CT | 06277 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 800-624-2327 | 119 | 860-923-9971 | | 860-923-9543 | justine@thewaterexperts.com | | |

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 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 | | |
| CT0867101 | SCWA, ROBIN HILL DIVISION (RBN) | C | 388 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 98 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Chlorine Residual (1012) | 1 routine (RT) per quarter | | |
|---|-----------------------------------|--------------------------|--------------------------|
| <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 | 10/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |

| Asbestos (1094) | 1 routine (RT) per nine years | | |
|---|--------------------------------------|--------------------------|--------------------------|
| <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 | 1/1/22 - 12/31/30 | | |

| Total Haloacetic Acids (2456) | 1 routine (RT) per year | | |
|---|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| 30 PARTRIDGE HOLLOW (RBN10) | 1/1/23 - 12/31/23 | 7/1-7/31 | Complete |
| | 1/1/24 - 12/31/24 | 7/1-7/31 | |
| | 1/1/25 - 12/31/25 | 7/1-7/31 | |

| Total Trihalomethanes (2950) | 1 routine (RT) per year | | |
|---|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| 300 BLACK ASH ROAD (RBNDP) | 1/1/23 - 12/31/23 | 7/1-7/31 | Complete |
| | 1/1/24 - 12/31/24 | 7/1-7/31 | |
| | 1/1/25 - 12/31/25 | 7/1-7/31 | |

| Total Coliform (3100) | 1 routine (RT) per quarter | | |
|---|-----------------------------------|--------------------------|--------------------------|
| <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 | 10/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |

| Lead And Copper (PBCU) | 5 routine (RT) per three years | | |
|---|---------------------------------------|--------------------------|--------------------------|
| <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 | 1/1/21 - 12/31/23 | 6/1-9/30 | Complete |
| | 1/1/24 - 12/31/26 | 6/1-9/30 | |
| | 1/1/27 - 12/31/29 | 6/1-9/30 | |

| Physical Parameters (PPS) | 1 routine (RT) per quarter | | |
|---|-----------------------------------|--------------------------|--------------------------|
| <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 | 10/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 6/30/24 | | |
| | 7/1/24 - 9/30/24 | | |

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

| Net Gross Alpha (4000) | 1 routine (RT) per three years | | |
|---|---------------------------------------|--------------------------|--------------------------|
| <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 | | |

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 | | |
| CT0867101 | SCWA, ROBIN HILL DIVISION (RBN) | C | 388 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 98 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Net Gross Alpha (4000) | 1 routine (RT) per three years | | |
|--|---------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 1/1/26 - 12/31/28 | | |
| Uranium (4006) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/22 - 12/31/24 | | |
| | 1/1/25 - 12/31/27 | | |
| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
| <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 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/21 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/26 | | |
| | 1/1/27 - 12/31/29 | | |

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 |
|------------------------------|---------------------------------------|---------------------------|---------------------------|
| Chlorine | Entry Point RDC (EPRD) | Minimum: 0.45 MG/L | Continuous |
| Start Date: 10/1/2020 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 11/1/2023 - 11/30/2023 | Y | |
| | 12/1/2023 - 12/31/2023 | Y | |
| | 1/1/2024 - 1/31/2024 | Y | |
| | 2/1/2024 - 2/29/2024 | | |

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 | | |
| CT0867101 | SCWA, ROBIN HILL DIVISION (RBN) | C | 388 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 98 | | | | |

Towns Served: MONTVILLE

Water System Facility: ENTRY POINT (WSFID: 00700)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|------------------------------|---------------------------------------|----------------------------|---------------------------|
| Chlorine | Entry Point RDC (EPRD) | Minimum: 0.45 MG/L | Continuous |
| Start Date: 10/1/2020 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Compliance Status: |
| | | 3/1/2024 - 3/31/2024 | |
| | | | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.0 PH | Daily |
| Start Date: 7/1/2003 | | Compliance History: | Monitoring |
| | | Monitoring Period | Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | |
| | | 12/1/2023 - 12/31/2023 | |
| | | 1/1/2024 - 1/31/2024 | |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---|------------|---------------|
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2011 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION EXEMPTION | 3/1/2028 | |

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | GENERIC DISTRIBUTION | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | RBN01 | 233 BLACK ASH ROAD | A | | N | Y | |
| | | RBN02 | 283 BLACK ASH ROAD | A | | N | | |
| | | RBN03 | 247 BLACK ASH ROAD | A | | N | | |
| | | RBN04 | 255 BLACK ASH ROAD | A | | N | | |
| | | RBN05 | 288 BLACK ASH ROAD | A | | N | | |
| | | RBN06 | 292 BLACK ASH ROAD | A | | N | | |
| | | RBN07 | 291 BLACK ASH ROAD | A | | N | | |
| | | RBN08 | 288 BLACK ASH ROAD | A | Y | | | |
| | | RBN09 | 272 BLACK ASH ROAD | A | Y | | | |
| | | RBN10 | 30 PARTRIDGE HOLLOW | A | Y | | | Y |
| | | RBN11 | 280 BLACK ASH ROAD | A | Y | | | |
| | | RBNDBP | 300 BLACK ASH ROAD | A | | | | Y |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |

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 | | |
| CT0867101 | SCWA, ROBIN HILL DIVISION (RBN) | C | 388 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 98 | | | | | |

Towns Served: MONTVILLE

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 464 | RBN TREATMENT PLANT | | | | | | | |
| 50909 | ATMOSPHERIC TANKS | | | | | | | |
| 50911 | PRESSURE TANK | | | | | | | |
| 774 | WELL 1 | 2 | WELL 1 | A | | | | |
| 777 | WELL 2 | 2 | WELL 2 | A | | | | |

Certified Operator Information

Water System Facility: RBN TREATMENT PLANT (WSF ID: 464)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------------|-------------------|---|--------------------------|
| BELAIR, BRANDON W. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2024 |
| RICKEY, JR., RAYMOND R | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2024 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2024 |
| MCGARRY, THOMAS | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2024 |

Contact Information

| | | | | | | |
|---------------------------|-----------|--------------------------|--------------|-----------------|------------------------------|------------|
| Name | | Organization | | | Job Title | |
| Mr. Joseph Cansler | | SCWA | | | General Manager | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| P.O. Box 415 | | 1649 Route 12 | | Gales Ferry | CT | 06335-0415 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 860-464-0232 | | 860-464-2876 | 860-941-3406 | | j.cansler@waterauthority.org | |

Contact Role(s): Administrative Contact

| | | | | | | |
|------------------------------|-----------|--------------------------------|--------------|-----------------|------------------------|------------|
| Name | | Organization | | | Job Title | |
| Dr. Edward C. Monahan | | Southeastern CT Wtr. Authority | | | Chairman | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 1649 Route 12 | | PO Box 415 | | Gales Ferry | CT | 06335-0415 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 860-464-0232 | | 860-464-2876 | 860-941-9246 | | ed.monahan@comcast.net | |

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.

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 | | |
| CT0868011 | ST. THOMAS MORE SCHOOL-THE COVE | C | 25 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 5 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

Chlorine Residual (1012) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | Complete |

Asbestos (1094) 1 routine (RT) per nine years

| <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 | 1/1/19 - 12/31/27 | | |

Total Coliform (3100) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

Disinfectant Byproducts - TTHM & HAA5 (DBP) 1 routine (RT) per year

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| 17 GARDNER RD (G17) | 1/1/23 - 12/31/23 | 7/1-7/31 | Complete |
| | 1/1/24 - 12/31/24 | 7/1-7/31 | |
| | 1/1/25 - 12/31/25 | 7/1-7/31 | |

Lead And Copper (PBCU) 5 routine (RT) per year

| <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 - 12/31/23 | 6/1-9/30 | Complete |
| | 1/1/24 - 12/31/24 | 6/1-9/30 | |
| | 1/1/25 - 12/31/25 | 6/1-9/30 | |

Physical Parameters (PPS) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |

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 | | |
| CT0868011 | ST. THOMAS MORE SCHOOL-THE COVE | C | 25 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 5 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Physical Parameters (PPS) | 1 routine (RT) per month | | |
|---|--------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 3/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

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

| Net Gross Alpha (4000) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <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 | | |
| | 1/1/26 - 12/31/28 | | |

| Uranium (4006) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <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 | | |
| | 1/1/26 - 12/31/28 | | |

| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <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 | | |
| | 1/1/26 - 12/31/28 | | |

| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/21 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/26 | | |
| | 1/1/27 - 12/31/29 | | |

| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
|---|--------------------------|--------------------------|--------------------------|
| <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 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |

| Pesticides, Herbicides and PCBs-Phase II (SOC2) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <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 | | |
| | 1/1/26 - 12/31/28 | | |

| Pesticides, Herbicides and PCBs-Phase V (SOC5) | 1 routine (RT) per three years | | |
|--|--------------------------------|--------------------------|--------------------------|
| <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 | | |

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 | | |
| CT0868011 | ST. THOMAS MORE SCHOOL-THE COVE | C | 25 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 5 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| | | | |
|---|---------------------------------------|--------------------------|--------------------------|
| Pesticides, Herbicides and PCBs-Phase V (SOC5) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 1/1/26 - 12/31/28 | | |

| | | | |
|---|---------------------------------------|--------------------------|--------------------------|
| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/22 - 12/31/24 | | |
| | 1/1/25 - 12/31/27 | | |

Water System Facility: **WELL #1 (WSF ID: 508)**

| | | | |
|---|---------------------------------|--------------------------|--------------------------|
| E. Coli (3014) | 1 routine (RT) per month | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL #1 (2) | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

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 |
| Chlorine | Entry Point Chlorine Residual Monitoring (CHLR) | Minimum: 0.2 MG/L | Daily |
| Start Date: 7/1/2006 | Compliance History: | Operating Limit | Monitoring Compliance Status: |
| | Monitoring Period | | |
| | 11/1/2023 - 11/30/2023 | | |
| | 12/1/2023 - 12/31/2023 | | |
| | 1/1/2024 - 1/31/2024 | | |
| | 2/1/2024 - 2/29/2024 | | |
| | 3/1/2024 - 3/31/2024 | | |

Other Compliance Schedules

| | | |
|-------------------------------------|-----------------|----------------------|
| Compliance Schedule Activity | Due Date | Achieved Date |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2025 | |

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 | | |
| CT0868011 | ST. THOMAS MORE SCHOOL-THE COVE | C | 25 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 5 | | | | | |

Towns Served: MONTVILLE

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | G09 | 9 GARDNER RD | A | | N | | |
| | | G11 | 11 GARNER RD | A | Y | N | | |
| | | G13 | 13 GARDNER RD | A | Y | N | | |
| | | G15 | 15 GARDNER RD | A | Y | N | | |
| | | G17 | 17 GARDNER RD | A | | N | | Y |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 45255 | TREATMENT PLANT | | | | | | | |
| 508 | WELL #1 | 2 | WELL #1 | A | | | | |

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 45255)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------------|-------------------|---|--------------------------|
| NIGRO, JR., VICTOR N. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2026 |
| NIGRO, SCOTT A. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 6/30/2025 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2026 |
| NIGRO, DAVID | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2025 |

Contact Information

| | | | | | | | |
|--------------------------|-----------|--------------------------|--------------|-----------------|-------------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| Mr. Sean Hanrahan | | St Thomas More School | | | | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| 45 Cottage Road | | | | | Oakdale | CT | 06370 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 860-367-4799 | | 860-859-2989 | | 860-367-4799 | abarber@stmct.org | | |

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

| | | | | | | | |
|---|-----------|--------------------------|--------------|-----------------|---------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| St. Thomas More School-System #1 | | | | | | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| 45 Cottage Road | | | | | Oakdale | CT | 06370 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 860-859-3601 | | | | | | | |

Contact Role(s): **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 | | |
|----------------------------------|---------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0868011 | ST. THOMAS MORE SCHOOL-THE COVE | C | 25 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 5 | | | | |

Towns Served: MONTVILLE

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 | | |
| CT0869011 | SCWA, BIRCHWOOD DIVISION (BWD) | C | 108 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 39 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

Asbestos (1094) 1 routine (RT) per nine years

| <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 | 1/1/22 - 12/31/30 | | |

Total Coliform (3100) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

Lead And Copper (PBCU) 5 routine (RT) per three years

| <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 | 1/1/21 - 12/31/23 | 6/1-9/30 | Complete |
| | 1/1/24 - 12/31/26 | 6/1-9/30 | |
| | 1/1/27 - 12/31/29 | 6/1-9/30 | |

Physical Parameters (PPS) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

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

Net Gross Alpha (4000) 1 routine (RT) per three years

| <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 | | |

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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 | | |
| CT0869011 | SCWA, BIRCHWOOD DIVISION (BWD) | C | 108 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 39 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Net Gross Alpha (4000) | 1 routine (RT) per three years | | |
|--|---------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 1/1/26 - 12/31/28 | | |
| Uranium (4006) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/22 - 12/31/24 | | |
| | 1/1/25 - 12/31/27 | | |
| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
| <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 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | |
| Pesticides, Herbicides and PCBs-Phase II (SOC2) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Pesticides, Herbicides and PCBs-Phase V (SOC5) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |

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 |
|-----------------------------|---------------------------------------|---------------------------|---------------------------|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.0 PH | Daily |
| Start Date: 7/1/2003 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 11/1/2023 - 11/30/2023 | | |

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 | | |
| CT0869011 | SCWA, BIRCHWOOD DIVISION (BWD) | C | 108 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 39 | | | | | |

Towns Served: MONTVILLE

Water System Facility: ENTRY POINT (WSFID: 00700)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|-----------------------------|---------------------------------------|----------------------------|---------------------------|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.0 PH | Daily |
| Start Date: 7/1/2003 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Compliance Status: |
| | | 12/1/2023 - 12/31/2023 | |
| | | 1/1/2024 - 1/31/2024 | |
| | | 2/1/2024 - 2/29/2024 | |
| | | 3/1/2024 - 3/31/2024 | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---|------------|---------------|
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2011 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION EXEMPTION | 3/1/2029 | |

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | BWD01 | PUMPHOUSE DIST. | A | Y | | | |
| | | BWD02 | BWD UNIT A3 | A | | N | | |
| | | BWD03 | BWD UNIT C5 | A | | N | | |
| | | BWD04 | BWD UNIT B10 | A | | N | | |
| | | BWD05 | BWD UNIT B8 | A | | N | | |
| | | BWD06 | BWD UNIT B6 | A | Y | N | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 463 | BWD PUMPHOUSE | | | | | | | |
| 51719 | ATMOSPHERIC TANK | | | | | | | |
| 51721 | HYDROPNEUMATIC TANK | | | | | | | |
| 802 | WELL 1 | 2 | WELL 1 | A | | | | |
| 803 | WELL 2 | 2 | WELL 2 | A | | | | |

Certified Operator Information

Water System Facility: BWD PUMPHOUSE (WSF ID: 463)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|--------------------|----------------|---|--------------------------|
| BELAIR, BRANDON W. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2024 |

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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 | | |
| CT0869011 | SCWA, BIRCHWOOD DIVISION (BWD) | C | 108 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 39 | | | | | |

Towns Served: MONTVILLE

Certified Operator Information

Water System Facility: **BWD PUMPHOUSE (WSF ID: 463)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------------|-------------------|--|--------------------------|
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2024 |
| RICKEY, JR., RAYMOND R | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2024 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2024 |
| MCGARRY, THOMAS | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2024 |

Contact Information

| | | | | | | | |
|---------------------------|-----------|--------------------------|--------------|-----------------|------------------------------|-------|------------|
| Name | | Organization | | | Job Title | | |
| Mr. Joseph Cansler | | SCWA | | | General Manager | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| P.O. Box 415 | | 1649 Route 12 | | | Gales Ferry | CT | 06335-0415 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 860-464-0232 | | 860-464-2876 | 860-941-3406 | | j.cansler@waterauthority.org | | |

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

| | | | | | | | |
|------------------------------|-----------|--------------------------------|--------------|-----------------|------------------------|-------|------------|
| Name | | Organization | | | Job Title | | |
| Dr. Edward C. Monahan | | Southeastern CT Wtr. Authority | | | Chairman | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| 1649 Route 12 | | PO Box 415 | | | Gales Ferry | CT | 06335-0415 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 860-464-0232 | | 860-464-2876 | 860-941-9246 | | ed.monahan@comcast.net | | |

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.

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 | | |
| CT0869121 | SCWA, SEVEN OAKS (OAK) | C | 26 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| LEISURE DRIVE | | | 13 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

Chlorine Residual (1012) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | Complete |

Asbestos (1094) 1 routine (RT) per nine years

| <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 | | |

Total Haloacetic Acids (2456) 1 routine (RT) per year

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| 27 HERITAGE DR. (OAK08) | 1/1/23 - 12/31/23 | 7/15-7/21 | Complete |
| | 1/1/24 - 12/31/24 | 7/15-7/21 | |
| | 1/1/25 - 12/31/25 | 7/15-7/21 | |

Total Trihalomethanes (2950) 1 routine (RT) per year

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| OAK 3 6 LEISURE DR (OAK03) | 1/1/23 - 12/31/23 | 7/15-7/21 | Complete |
| | 1/1/24 - 12/31/24 | 7/15-7/21 | |
| | 1/1/25 - 12/31/25 | 7/15-7/21 | |

Total Coliform (3100) 1 routine (RT) per month

| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

Lead And Copper (PBCU) 5 routine (RT) per three years

| <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 |
| | 1/1/24 - 12/31/26 | 6/1-9/30 | |
| | 1/1/27 - 12/31/29 | 6/1-9/30 | |

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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 | | |
| CT0869121 | SCWA, SEVEN OAKS (OAK) | C | 26 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| LEISURE DRIVE | | | 13 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Physical Parameters (PPS) | 1 routine (RT) per month | | |
|---|--------------------------|--------------------------|--------------------------|
| <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 | 11/1/23 - 11/30/23 | | Complete |
| | 12/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 1/31/24 | | Complete |
| | 2/1/24 - 2/29/24 | | Complete |
| | 3/1/24 - 3/31/24 | | Complete |
| | 4/1/24 - 4/30/24 | | |
| | 5/1/24 - 5/31/24 | | |
| | 6/1/24 - 6/30/24 | | |
| | 7/1/24 - 7/31/24 | | |
| | 8/1/24 - 8/31/24 | | |
| | 9/1/24 - 9/30/24 | | |
| | 10/1/24 - 10/31/24 | | |

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

| Net Gross Alpha (4000) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Uranium (4006) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
| <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 | | |
| | 1/1/26 - 12/31/28 | | |
| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
| <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 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per three years | | |
| <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 | | |
| | 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 | | |
| CT0869121 | SCWA, SEVEN OAKS (OAK) | C | 26 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| LEISURE DRIVE | | | 13 | | | | |

Towns Served: MONTVILLE

Monitoring Requirements

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

| Organic Chemicals (VOCS) | 1 routine (RT) per year | | |
|---|--------------------------|--------------------------|--------------------------|
| <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 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |

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 | |
|------------------------------|---------------------------------------|----------------------------|---------------------------|---------------------------|
| Chlorine | Entry Point RDC (EPRD) | Minimum: 0.3 MG/L | Continuous | |
| Start Date: 10/1/2020 | | Compliance History: | Operating Limit | Monitoring |
| | | Monitoring Period | Compliance Status: | Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | Y | |
| | | 12/1/2023 - 12/31/2023 | Y | |
| | | 1/1/2024 - 1/31/2024 | Y | |
| | | 2/1/2024 - 2/29/2024 | | |
| | | 3/1/2024 - 3/31/2024 | | |
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.0 PH | Daily | |
| Start Date: 3/1/2009 | | Compliance History: | Operating Limit | Monitoring |
| | | Monitoring Period | Compliance Status: | Compliance Status: |
| | | 11/1/2023 - 11/30/2023 | | |
| | | 12/1/2023 - 12/31/2023 | | |
| | | 1/1/2024 - 1/31/2024 | | |
| | | 2/1/2024 - 2/29/2024 | | |
| | | 3/1/2024 - 3/31/2024 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|------------------------------------|------------|---------------|
| CROSS CONNECTION EXEMPTION | 3/1/2024 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION | A | | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | OAK01 | 6 LEISURE DRIVE | A | Y | | | |

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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 | | |
|----------------------------------|------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0869121 | SCWA, SEVEN OAKS (OAK) | C | 26 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| LEISURE DRIVE | | | 13 | | | | |

Towns Served: MONTVILLE

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 | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | OAK02 | OAK 2 2 LEISURE DR | A | Y | | | |
| | | OAK03 | OAK 3 6 LEISURE DR | A | Y | | | Y |
| | | OAK04 | OAK 4 7 LEISURE DR | A | Y | | | |
| | | OAK05 | OAK 5 8 LEISURE DR | A | Y | | | |
| | | OAK06 | 4 LEISURE DRIVE | A | Y | | | |
| | | OAK07 | OAK 6 10 LEISURE DR | A | Y | | | |
| | | OAK08 | 27 HERITAGE DR. | A | Y | | | Y |
| | | OAK09 | 30 HERITAGE DR | A | Y | | | |
| | | OAK1 | 2 LEISURE DR. | A | Y | | | |
| | | OAK2 | 5 LEISURE DR. | A | Y | | | |
| | | OAK3 | 6 LEISURE DR. | A | Y | | | |
| | | OAK4 | 7 LEISURE DR. | A | Y | | | |
| | | OAK5 | 8 LEISURE DR. | A | Y | | | |
| | | OAK6 | 4 LEISURE DR. | A | Y | | | |
| | | OAK7 | 10 LEISURE DR. | A | Y | | | |
| | | OAK8 | 27 HERMITAGE DR.. | A | Y | | | |
| | | OAK9 | 30 HERMITAGE DR. | A | Y | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 53483 | WELL 3 | 2 | WELL 3 | A | | | | |
| 53485 | WELL 4 | 2 | WELL 4 | A | | | | |
| 53487 | WELL 5 | 2 | WELL 5 | A | | | | |
| 53490 | TREATMENT PLANT | | | | | | | |
| 53492 | ATMOSPHERIC TANK | | | | | | | |
| 53494 | CONTACT TANKS | | | | | | | |
| 53496 | PUMP STATION | | | | | | | |

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 53490)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------------|-------------------|---|--------------------------|
| BELAIR, BRANDON W. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2024 |
| RICKEY, JR., RAYMOND R | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2024 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2024 |
| MCGARRY, THOMAS | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2024 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2024 |

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

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|----------------------------------|-------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0869121 | SCWA, SEVEN OAKS (OAK) | C | 26 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| LEISURE DRIVE | | | 13 | | | | |

Towns Served: MONTVILLE

Contact Information

| | | | | | | | |
|---------------------------|-----------|--------------------------|--------------|-----------------|------------------------------|-------|------------|
| Name | | Organization | | | Job Title | | |
| Mr. Joseph Cansler | | SCWA | | | General Manager | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| P.O. Box 415 | | 1649 Route 12 | | | Gales Ferry | CT | 06335-0415 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 860-464-0232 | | 860-464-2876 | 860-941-3406 | | j.cansler@waterauthority.org | | |

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

| | | | | | | | |
|------------------------------|-----------|--------------------------------|--------------|-----------------|------------------------|-------|------------|
| Name | | Organization | | | Job Title | | |
| Dr. Edward C. Monahan | | Southeastern CT Wtr. Authority | | | Chairman | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| 1649 Route 12 | | PO Box 415 | | | Gales Ferry | CT | 06335-0415 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 860-464-0232 | | 860-464-2876 | 860-941-9246 | | ed.monahan@comcast.net | | |

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.

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

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

End of schedule