	Connecticut Department					ection
	Water Quality Mo	nitoring and				
PWS ID	PWS Name				-	vner Type Primary Source
CT1050492	REGION 18 SCHOOLS - LYME STREET			NTNC	1,102	L GW
	s (where applicable)		esidential	Commerc	ial Industrial	Combined Agricultura
69 LYME STRE		Connections		3		
Towns Served	d: OLD LYME					
	Mo	nitoring Requir	ements			
Water Syste	em Facility: DISTRIBUTION SYSTEM (W	SF ID: 00600)				
Chlorine Re	esidual (1012)				2 r	outine (RT) per month
Samplin	g Point (Sampling Point ID)	Ма	onitoring P	eriod (Collection Period	Compliance Status
Select fr	om Inventory of Active Sampling Points	11/	/1/23 - 11/3	30/23		Complete
		12/	/1/23 - 12/3	31/23		Complete
		1/	/1/24 - 1/32	1/24		Complete
		2/	/1/24 - 2/29	9/24		Complete
Asbestos (2	1094)				1 routi	ne (RT) per nine years
Samplin	g Point (Sampling Point ID)	Ма	onitoring P	eriod (Collection Period	d Compliance Status
Select fr	om Inventory of Active Sampling Points	1/	1/20 - 12/3	31/28		
Total Colifo	orm (3100)				2 r	outine (RT) per month
Samplin	g Point (Sampling Point ID)	Ма	onitoring P	eriod (Collection Period	Compliance Status
Select fr	om Inventory of Active Sampling Points	11/	/1/23 - 11/3	30/23		Complete
		12/	/1/23 - 12/3	31/23		Complete
		1/	/1/24 - 1/3:	1/24		Complete
		2/	/1/24 - 2/29	9/24		Complete
		3/	/1/24 - 3/3:	1/24		
		4/	/1/24 - 4/30	0/24		
		5/	/1/24 - 5/3:	1/24		
		6/	/1/24 - 6/30	0/24		
		7/	/1/24 - 7/3:	1/24		
		8/	/1/24 - 8/32	1/24		
		9/	/1/24 - 9/30	0/24		
		10/	/1/24 - 10/3	31/24		
Disinfectan	t Byproducts - TTHM & HAA5 (DBP)				1	L routine (RT) per year
	g Point (Sampling Point ID)	Ма	onitoring P	eriod (Collection Period	
CENTER	SCHOOL KITCHEN (MW003)	1/	1/23 - 12/3	31/23	8/1-8/31	Complete
		1/	1/24 - 12/3	31/24	8/1-8/31	
		1/2	1/25 - 12/3	1/25	8/1-8/31	
Lead And C	opper (PBCU)				20 routi	ne (RT) per six months
	g Point (Sampling Point ID)	Ма	onitoring P	eriod (Collection Period	
Select fr	om Inventory of Active Sampling Points	7/2	1/23 - 12/3	31/23		Complete
		1/	/1/24 - 6/30	0/24		
		7/2	1/24 - 12/3	31/24		
Physical Pa	rameters (PPS)				2 r	outine (RT) per month
-	g Point (Sampling Point ID)	Ма	onitoring P	eriod (Collection Period	
Select fr	om Inventory of Active Sampling Points	11/	/1/23 - 11/3	30/23		Complete
		12/	/1/23 - 12/3	31/23		Complete
		1/	/1/24 - 1/3:	1/24		Complete
		2/	/1/24 - 2/29	9/24		Complete
		3/	/1/24 - 3/3:	1/24		

	Water Quality	Monitoring an		трпа	ance 50	cheau	e		
PWS ID	PWS Name			Class	ification P	opulation	Own	ner Type Pr	imary Sourc
CT1050492	REGION 18 SCHOOLS - LYME STRE	ET		N	TNC	1,102		L	GW
Local Address	(where applicable)	Service	Residen	itial C	Commercial	Industri	al	Combined	Agricultura
59 LYME STRE	ET	Connections			3				
Fowns Served	: OLD LYME								
		Monitoring Requ	iireme	nts					
Nater Syster	m Facility: DISTRIBUTION SYSTEM	M (WSF ID: 00600)							
Physical Par	ameters (PPS)						2 roi	utine (RT)	per month
Sampling	Point (Sampling Point ID)		Monitori	i <mark>ng</mark> Per	riod Col	llection Pe	riod	Complia	ince Status
			4/1/24 -	- 4/30/	/24				
			5/1/24 -	- 5/31/	/24				
			6/1/24 -	- 6/30/	/24				
			7/1/24 -						
			8/1/24 -	- 8/31/	/24				
			9/1/24 -						
			10/1/24 -	- 10/31	1/24				
Water Syster	m Facility: ENTRY POINT (WSF II	D: 00700)							
•	nemicals (IOCS)							(RT) per t	-
	Point (Sampling Point ID)		Monitori	_		llection Pe	riod	Complia	ince Status
ENTRY PO	DINT (3)		1/1/23 -						
			1/1/26 -	12/31	/28				
	Nitrite (NOX)							routine (R ⁻	
	Point (Sampling Point ID)		Monitori	-		llection Pe	riod	_	ince Status
ENTRY PO	DINT (3)		1/1/23 -					Cor	nplete
			1/1/24 -						
			1/1/25 -	12/31	/25			<i>i</i> i	-
-	lerbicides and PCBs - Phase II & \	• •						(RT) per t	-
	Point (Sampling Point ID)		Monitori	5		llection Pe	riod	Complic	ince Status
ENTRY PO	JINT (3)		1/1/23 -		-				
			1/1/26 -	12/31	/28				
•	micals (VOCS)							tine (RT) p	-
	Point (Sampling Point ID)		Monitori	-		llection Pe	riod	-	ince Status
ENTRY PO	JINT (3)		10/1/23 -					Cor	nplete
			1/1/24 -						
			4/1/24 -						
			7/1/24 -	- 9/30/	24				

water System Facility:	ENTRY POINT (WSFID: 00700)			
Analyte	Monitoring Requirement (Summary Typ	e) Operati	ng Limit	Samples Req/Month
Chlorine	Entry Point RDC (EPRD)	Minimu	m: 0.20 MG/L	Continuous
Start Date: 1/1/2013	(Compliance History:	Operating Limit	Monitoring
	Ν	Aonitoring Period	Compliance Stat	
	1	.1/1/2023 - 11/30/2	023 Y	
	1	.2/1/2023 - 12/31/20	023 Y	
	1	./1/2024 - 1/31/2024	4 Y	
	2	2/1/2024 - 2/29/2024	4 Y	

	V	vater Qu	ality Monit	oring an	a con	iplia	nce	Sch	edul	le			
PWS ID	PWS Name					Classif	ication	Ρορι	ulation	Owr	ner Type P	rimary	/ Source
СТ1050492	REGION 18	SCHOOLS - LYN	/IE STREET			NT	NC	1,	102		L	G١	W
Local Address	(where applica	ble)		Service	Residen	tial Co	ommer	cial I	ndustri	al	Combined	Agri	cultural
69 LYME STREI	ET			Connections			3						
Towns Served:	OLD LYME												
Water Systen	n Facility: EN	ITRY POINT	(WSFID: 00700)										
Analyte	Ν	Aonitoring Red	quirement (Summa	ary Type)	Оре	rating I	Limit			:	Samples R	eq/M	onth
Chlorine	E	intry Point RDO	C (EPRD)		Minimum: 0.20 MG/L Continuous								
Start Date:	1/1/2013			Complia	ince Histo	ory:	C) perati	ng Lim	it	Monito	ring	
				Monitor	ing Perio	d	C	omplia	ance St	atus:	Complia	ance St	tatus:
				3/1/202	4 - 3/31/2	2024							
Analyte	N	Aonitoring Red	quirement (Summa	ary Type)	Оре	rating I	Limit			:	Samples R	eq/M	onth
рН	E	intry Point pH	Monitoring (PHRD	•		imum:	7.0 PH				Da	nily	
Start Date:	12/1/2006			-	ince Histo		C)perati	ng Lim	it	Monito	-	
					ing Perio			omplia	ance St	atus:	Complia	ance St	tatus:
					23 - 11/3								
					23 - 12/3	•							
					4 - 1/31/2								
					4 - 2/29/2								
					4 - 3/31/2								
			Other Co	ompliance	Sched	lules							
Compliance Sc	hedule Activit	y				Due Da	te		Achie	ved l	Date		
SUBMIT LEAD	SERVICE LINE I	NVENTORY			1	0/16/2	024						
COMPLETE INI	TIAL LSL INVEN	ITORY			1	0/16/20	024						
CROSS CONNE	CTION SURVEY	REPORT				3/1/202	25						
		Water	System Facili	ity and Sar	npling	Poin	t Inv	ento	ry				
Water								Total	Lead	and			
	ter System Fac	cility	Sampling Point		nt		Сс	oliform					Stage
Facility ID			ID	Description		Sta	atus	Rule	Rule	Tier	Asbestos	WQP	2 DBPF
00600 DIS	TRIBUTION SYS	STEM	4	DISTRIBUTION	N SYSTEM	<u>ا</u> ا	A	Y					

Facility IL	D	ID	Description	Status	Rule	Rule Tier Asbe	stos WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	А	Y		
		DOWNSTREAM	WITHIN 5 SERVICE CON	А			
		FH001	FIRE HOUSE KITCHEN	А		Ν	
		FH002	FIRE HOUSE MENS RM	А		Ν	
		FH003	FIRE HOUSE LADIES RM	А		Ν	
		HS001	HIST SOC KITCHEN	А		Ν	
		ME017-E	CS FACULTY BATH	Р	Y	Ν	
		MW001	FACILITY LOUNGE	А	Υ		
		MW003	CENTER SCHOOL KITCHE	I	Y	Ν	Y
		MW003-S	HS KITCHEN SINK	Р	Υ	Ν	
		MW003-S2	MS KITCHEN	Р	Υ		
		MW004-E	EMPLOYEE SINK	Р	Υ		
		MW004-HW	HAND SINK	Р	Υ		
		MW004-P	POT SINK	Р	Υ		
		MW004-P2	POT SINK 2	Р	Υ		
		MW006	COPY ROOM	Р	Y		
		MW009	MS OFFICE SINK	А	Y		
		MW014	CS ART ROOM	Р	Y	Ν	

				0		1				
PWS ID	PWS Name					Clas	sification	Population	Owner Type	Primary Source
СТ1050492	REGION 18 SCHOOL	S - LYME	STREET				NTNC	1,102	L	GW
Local Address	(where applicable)			Service	Residen	ntial	Commerci	al Industri	al Combine	ed Agricultural
69 LYME STRE	ET			Connections			3			
Towns Served:	OLD LYME							·		

	Water S	System Facili	ity and Sampli	ng Point Ir	nvento	у			
Water		-		-	Total	Lead and			
System	Water System Facility	Sampling Point	Sampling Point		Coliform	Copper			Stage
Facility ID		ID	Description	Status	Rule	Rule Tier	Asbestos	WQP	2 DBP
		MW017-BW	MS BACK WING AR	Т Р	Y	Ν			
		MW017-0	HS OFFICE BATH	Р	Y	Ν			
		MW018-CAF	HS CAFÉ FOUNTAIN	I P	Y	Ν			
		MW018-GYM	HS GYM FOUNTAIN	I P	Y	Ν			
		MW026-SCI	HS SCIENCE LAB	Р	Y	Ν			
		MW027-ASH	HS AUT SHOP	Р	Y	Ν			
		MW027-GYM	HS GYM FOUNTAIN	I P	Y	Ν			
		MW027-HE	MS HOME ECONOR	VICS P	Y	Ν			
		MW027-L	MS LIBRARY	Р	Y	Ν			
		MW028-TEA	HS TEACHERS LOUI	NGE P	Y	Ν			
		MW039	MS OFFICE SINK	I	Y				
		MW039-MA	MS MAN OFFICE	Р	Y	Ν			
		MW039-R	MS NURSES OFFICE	E P	Y	Ν			
		MW049	HS MATH WING	Р	Y	Ν			
		TH001	TH JANITOR SINK	А		Ν			
		TH002	TH 1ST FL MENS RM	A A		Ν			
		TH003	TH 1ST FL LADIES R	M A		Ν			
		TH004	TH BSMT KITCHEN	ETTE A		Ν			
		TH005	TH BSMT MENS RM	1 A		Ν			
		TH006	TH BSMT LADIES RI	A N		Ν			
		UPSTREAM	WITHIN 5 SERVICE	CON A					
		YS001	YS OFFICE KITCHEN	А		Ν			
		YS002	YS OFFICE MENS RI	A N		Ν			
		YS003	YS OFFICE LADIES	А		Ν			
		YS004	YS BSMT KITCHEN	А		Ν			
00700	ENTRY POINT	3	ENTRY POINT	А					
48382	WELL 3	2	WELL 3	А					
	WELL 4	2	WELL 4	А					
48386	WELL 5	2	WELL 5	A					
52684	TREATMENT PLANT	2	WELLS	~					
	ATMOSPHERIC STORAGE TANK								
57995		2		•					
60558	WELL 7	2	WELL 7	<u>A</u>					
			Operator Info	rmation					
	stem Facility: DISTRIBUTION S		D: 00600)						
-	assification: CLASS 1 DISTRIBUTION							-	ication
Operator Name Operator Type Certification(s)							ration		
ARKINS,	STUART A.	CHIEF OPERATO		UTION SYSTEN TREATMENT P)/2025)/2025

PWS ID PV	/S Name					Class	fication	Populatio	on Ov	vner Type	Primary Sour	
CT1050492 RE	GION 18 SCHO	OLS - LYME S	STREET			N	TNC	1,102		L	GW	
Local Address (whe	re applicable)			Service	Residen	tial C	ommerc	al Indus	trial	Combine	d Agricultur	
69 LYME STREET				Connection	S		3					
Towns Served: OLD	LYME									1		
			Certified	Operato	r Inform	atio	n					
Water System Fac	cility: DISTR	IBUTION SYS	STEM (WSFID	D: 00600)								
Facility Classificatio	on: CLASS 1 DI	STRIBUTION S	SYSTEM								Certificatio	
Operator Name			Operator Type	2	Certificatio	on(s)					Expiration	
WITTENZELLNER, R	OBERT	A	ASSIGNED OPER	ATOR I	DISTRIBUTI	ON SY	STEM OP	ERATOR -	CLAS	S III	6/30/202	
					WATER TRE	ATME	NT PLAN	T OPERAT	'OR - (CLASS III	9/30/2024	
Water System Fac	cility: TREAT	MENT PLAN	IT (WSF ID: 52	2684)								
Facility Classification	on: CLASS 1 TR	EATMENT PL	ANT								Certificatio	
Operator Name			Operator Type	9	Certificatio	on(s)					Expiration	
HARKINS, STUART A	۱.	(CHIEF OPERATO	R I	DISTRIBUTI	ON SY	STEM OP	ERATOR -	CLAS	S III	6/30/202	
				N N	WATER TRE	ATME	NT PLAN	T OPERAT	OR - (CLASS II	6/30/202	
WITTENZELLNER, R	OBERT	ŀ	ASSIGNED OPER	ATOR I	DISTRIBUTI	ON SY	STEM OP	ERATOR -	CLAS	S III	6/30/202	
				<u> </u>	WATER TRE	ATME	NT PLAN	T OPERAT	OR - (CLASS III	9/30/202	
			Con	tact Info	rmation	1						
Name			Or	ganization						Job Title		
Mr. Ronald Turner			Re	gional Schoo	ol District 1	8		Dir of F	aciliti	es		
Mailing Address Lin	e One	1	Mailing Address	s Line Two				City		State	Zip Code	
19 Lyme St							Old Ly	ne		СТ	06371	
Business Phone	Extension	Fax	Mobil	le Phone Emergency Phone Email Address								
860-434-8182		860-434-4	413		860-334-	3889	turner	r@region	18.org	g		

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

	Connecticut Department of Water Quality Monit	Public Health Drinki oring and Complianc	0	ection
PWS ID	PWS Name	Classificatio		ner Type Primary Source
CT1059013	OLD LYME MARKETPLACE	NTNC	70	P GW
	(where applicable)	Service Residential Comm		Combined Agricultura
90 HALLS ROA		Connections 1		
Towns Served:				
		oring Requirements		
Water Syster	m Facility: DISTRIBUTION SYSTEM (WSF I	• •		
	sidual (1012) Point (Sampling Point ID)	Monitoring Period	1 ro Collection Period	utine (RT) per quarter Compliance Status
	om Inventory of Active Sampling Points	10/1/23 - 12/31/23	conection Period	Complete
Select II O	in inventory of Active sampling Points	1/1/24 - 3/31/24		complete
		4/1/24 - 6/30/24		
		7/1/24 - 9/30/24		
Asbestos (1	094)	771724 - 5750724	1 routi	ne (RT) per nine years
•	Point (Sampling Point ID)	Monitoring Period	Collection Period	
	om Inventory of Active Sampling Points	1/1/20 - 12/31/28		compnance status
Total Colifor			1 ro	utine (RT) per quarter
	Point (Sampling Point ID)	Monitoring Period	Collection Period	• • • •
	om 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		
Disinfectant	Byproducts - TTHM & HAA5 (DBP)		1	routine (RT) per year
Sampling	Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
BREAK RC	DOM (MW005)	1/1/23 - 12/31/23	9/1-9/30	Complete
		1/1/24 - 12/31/24	9/1-9/30	
		1/1/25 - 12/31/25	9/1-9/30	
Lead And Co	opper (PBCU)		5 routin	e (RT) per three years
Sampling	Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select fro	om 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	
•	ameters (PPS)			utine (RT) per quarter
	Point (Sampling Point ID)	Monitoring Period	Collection Period	
Select fro	om 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		
	m Facility: ENTRY POINT (WSF ID: 00700)			
Chloride (10	-			utine (RT) per quarter
	Point (Sampling Point ID)	Monitoring Period	Collection Period	
ENTRY PC	(3) I'II	10/1/23 - 12/31/23		Complete
		1/1/24 - 3/31/24		
		4/1/24 - 6/30/24		
In our series Of		7/1/24 - 9/30/24	4	o (DT) non thus success
-	nemicals (IOCS)	Monitoving Devis d		e (RT) per three years
	Point (Sampling Point ID)	1/1/22 12/21/25	Collection Period	Compliance Status
ENTRY PC	כן דאות	1/1/23 - 12/31/25		

	Conne	cticut Department of I Water Quality Manita					<u> </u>			ction	
	DIA/C NI	Water Quality Monito	oring and	a com							
PWS ID	PWS Nam	e E MARKETPLACE			Cla	ssificatio	on PC	pulation 70	Own	P	imary Source GW
CT1059013 Local Address			Service	Residen	tial	-	rcial	Industria		-	Agricultura
90 HALLS ROA			Connections	1	lidi	Comme	l'Clai	muustria		Combined	Agricultura
Fowns Served				T							
TOWIIS SELVED		B d =		•							
Mator System	n Facility:		ring Requ	ireme	nts	5	_		_		
		ENTRY POINT (WSF ID: 00700)								(07)	.
Inorganic Ch	-	-		Manitari		Daviad	Call				three years
Sampling	Point (Sam	oling Point ID)		Monitori	_		Com	ection Pei	100	Compile	ance Status
NI¹1	A.1			1/1/26 -	12/3	31/28					-
Nitrate And						Devied	Call	antina Dav		-	T) per year
		oling Point ID)		Monitori			Colle	ection Per	100	-	ance Status
ENTRY PC	אות (3)			1/1/23 -						Co	mplete
				1/1/24 -							
				1/1/25 -	12/:	31/25				()	
		nd PCBs - Phase II & V (SOCS)									three years
		oling Point ID)		Monitori			Colle	ection Pei	riod	Compli	ance Status
ENTRY PC	DINT (3)			1/1/23 -							
				1/1/26 -	12/3	31/28					
Organic Che	-	-									per quarter
		oling Point ID)		Monitori	_		Colle	ection Per	riod	-	ance Status
ENTRY PC	DINT (3)			10/1/23 -						Со	mplete
				1/1/24 -			_				
				4/1/24 -							
				7/1/24 -	9/3	0/24					
	Mor	hthly Water System Facilit	y (WSF) L	evel N	/lor	nitorir	ng Ro	equire	mer	nts	
Water Syster	n Facility:	ENTRY POINT (WSFID: 00700)									
Analyte		Monitoring Requirement (Summar	у Туре)	Ope	ratir	ng Limit				Samples Re	q/Month
Chlorine		Entry Point RDC (EPRD)				m: 0.6 N	1G/L			Contin	
Start Date	8/1/2012		Complia	nce Histo			-	ating Limi	+	Monitor	ing
			-	ing Perio	-			liance Sta			nce Status:
				23 - 11/30				Y			
				23 - 12/3				Y			
				4 - 1/31/2				Y			
				4 - 2/29/2							
			2/1/202								
				4 - 3/31/2	2024	1					
Analvte		Monitoring Requirement (Summar	3/1/2024							Samples Re	eq/Month
Analyte pH		Monitoring Requirement (Summar Entry Point pH Monitoring (PHRD)	3/1/2024	Ope	ratir	ng Limit			2	Samples Re Dai	-
рН	: 1/1/2002	Monitoring Requirement (Summar Entry Point pH Monitoring (PHRD)	3/1/2024 y Type)	Ope Mini	ratir mur	n <mark>g Limit</mark> m: 7 PH	Oner	ating limi		Dai	ly
рН	: 1/1/2002		3/1/2024 y Type) Complia	Ope Mini nce Histo	ratir mur ory:	n <mark>g Limit</mark> m: 7 PH		ating Limi	t	Dai Monitor	ly ing
рН	: 1/1/2002		3/1/2024 y Type) Complia Monitor	Ope Mini nce Histo ing Perio	ratir mur ory: d	n <mark>g Limit</mark> m: 7 PH		ating Limi Iliance Sta	t	Dai Monitor	ly
рН	: 1/1/2002		3/1/2024 y Type) Complia Monitor 11/1/202	Ope Mini nce Histo ing Perio 23 - 11/30	ratir mur ory: d 0/20	ng Limit m: 7 PH 023		-	t	Dai Monitor	ly ing
рН	: 1/1/2002		3/1/2024 y Type) Complia Monitor 11/1/201 12/1/201	Ope Mini nce Histo ing Perio 23 - 11/30 23 - 12/3	ratir mur ory: d 0/20 1/20	ng Limit m: 7 PH 023 023		-	t	Dai Monitor	ly ing
рН	: 1/1/2002		3/1/2024 y Type) Complia Monitor 11/1/202 12/1/202	Ope Mini nce Histo ing Perio 23 - 11/30	ratir mur ory: d 0/20 1/20 2024	ng Limit m: 7 PH 023 023 4		-	t	Dai Monitor	ly ing

			0						/	1
PWS ID	PWS Name				Cla	ssification P	opulation	Owner Type	Prir	nary Source
CT1059013	OLD LYME MARKETPLA	CE				NTNC	70	Р		GW
Local Address (v	vhere applicable)		Service	Reside	ntial	Commercial	Industri	al Combine	ed	Agricultural
90 HALLS ROAD			Connection	5 1						
Towns Served: (OLD LYME			·			·			

Other Compliance Schedules								
Compliance Schedule Activity	Due Date	Achieved Date						
CROSS CONNECTION SURVEY REPORT	3/1/2019							
CROSS CONNECTION SURVEY REPORT	3/1/2020							
CROSS CONNECTION SURVEY REPORT	3/1/2021							
CROSS CONNECTION SURVEY REPORT	3/1/2022							
CROSS CONNECTION SURVEY REPORT	3/1/2023							
CROSS CONNECTION SURVEY REPORT	3/1/2024							
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024							
COMPLETE INITIAL LSL INVENTORY	10/16/2024							

	Wate	er System Facili	ity and Sampling Po	oint Ir	nvento	ry			
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	WQP	Stage 2 DBP
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y				
		DOWNSTREAM	WITHIN 5 SERVICE CON	А					
		MW001	SUBWAY	А	Y	Ν			
		MW002	FLOWER SHOP	А	Y	Ν			
		MW003	CONSIGNMENT SHOP	А	Y	Ν			
		MW005	BREAK ROOM	А	Y	Ν	Y	Y	Y
		MW052	BLDG G 1ST FLR. W L	А	Y	Ν			
		MW052-1FM	BLDG G 1ST FL MENS L	А	Y	Ν			
		MW052-1FW	BLDG G 1ST FLR W R	А	Y	Ν			
		MW052-2FB	BLDG G 2ND FL BATH	А	Y	Ν			
		MW052IFM	BLDG G 1ST FLOOR MEN	А	Y	Ν			
		MW052-K	BLDG G KITCHEN	А	Y	Ν			
		MW052-RB	BLDG G REAR BATH	А	Y	Ν			
		UPSTREAM	WITHIN 5 SERVICE CON	А					
00700	ENTRY POINT	3	ENTRY POINT	А					
1045	OLD LYME MARKETPLACE TREATMENT STATION								
10495	WELL	2	WELL	А					
52821	ATMOSPHERIC STORAGE								
52823	PRESSURE STORAGE								
		Certified	Operator Informat	tion					
Nater Sy	stem Facility: OLD LYME N	IARKETPLACE TREA	TMENT STATION (WSF	ID: 104	45)				
acility Cl	assification: CLASS 1 TREATME	NT PLANT						Certif	fication
Operator	Name	Operator Tvp	e Certification(s)				Expi	iration

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

	C 7	0		1			
PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1059013	OLD LYME MARKETPLACE			NTNC	70	Р	GW
Local Address (where applicable)	Service	Residen	tial Commerci	ial Industri	al Combine	ed Agricultural
90 HALLS ROAD		Connections	1				
Towns Served:	OLD LYME	·				·	

Contact Information Organization Name Job Title Provident Holdings, Inc. Mr. Matthew R. Prosser President State Mailing Address Line One Mailing Address Line Two City Zip Code 741 Boston Post Road Guilford 06437 Suite 102 CT **Business Phone** Extension **Mobile Phone** Emergency Phone Email Address Fax 203-453-0225 203-458-2479 Provhold@aol.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.

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	Connecticut Departmer Water Quality M					<u> </u>			011	
PWS ID	PWS Name	onitoring and			sification	-			Type P	rimary Sourc
CT1059023	OLD LYME SHOPPING CENTER				NTNC	101	100	P	iype i	GW
	(where applicable)	Service	Residen		Commerc	rial	Industrial		nbined	-
19 HALLS ROA		Connections	1	crai		iui	industrial	001	- Institución	, gricultur
Fowns Served			-							
		onitoring Requ	iireme	nts						
Water Syster	m Facility: DISTRIBUTION SYSTEM (• •		_		_				
Asbestos (1	094)						1 rou	tine (F	RT) pe	r nine years
•	Point (Sampling Point ID)		Monitori	ing Po	eriod (Colle	ction Perio	-		ance Status
Select fro	om Inventory of Active Sampling Points		1/1/20 -	12/3	1/28				-	
Total Colifor	rm (3100)						11	outine	e (RT)	per quarte
	Point (Sampling Point ID)		Monitori	ing P	eriod (Colle	ction Perio		• •	ance Status
	om Inventory of Active Sampling Points		10/1/23 -	_						mplete
			1/1/24 -							
			4/1/24 -							
			7/1/24 -							
Lead And Co	opper (PBCU)						5 rout	ine (R ⁻	T) per	three years
Sampling	Point (Sampling Point ID)		Monitori	ing Po	eriod (Colle	ction Perio	od	Compli	ance Status
Select fro	om Inventory of Active Sampling Points		1/1/21 - 12/31/23			6/1-9/30 6/1-9/30			Co	mplete
			1/1/24 - 12/31/26							
			1/1/27 -	12/3	1/29	6	6/1-9/30			
-	ameters (PPS)									per quarter
	Point (Sampling Point ID)		Monitori	-		Colle	ction Perio	od		ance Status
Select fro	om Inventory of Active Sampling Points		10/1/23 -						Co	mplete
			1/1/24 -		-					
			4/1/24 -							
			7/1/24 -	• 9/30	0/24					
Water Syster	· ·	0700)								
-	nemicals (IOCS)								-	three years
	Point (Sampling Point ID)		Monitori	_		Colle	ction Perio	od	Compli	ance Status
ENTRY PC	DINT (3)		1/1/23 -							
			1/1/26 -	12/3	1/28					_1
	Nitrite (NOX)			-		.			-	RT) per year
	Point (Sampling Point ID)		Monitori	-		Colle	ction Perio	od		ance Status
ENTRY PC	JINT (3)		1/1/23 -		•					mplete
			1/1/24 -		-				Co	mplete
D		0.001	1/1/25 -	12/3	1/25				-)	• • • • • •
	Herbicides and PCBs - Phase II & V (So	-			and a d	C ~ !!		-		three years
	Point (Sampling Point ID)		Monitori	-		Lolle	ction Perio	ba	compli	ance Status
ENTRY PC	JINT (3)		1/1/23 -							
Ougenie Cha			1/1/26 -	12/3	1/28			1	+in - /-	
•	micals (VOCS)		Monitori	ing D	oriod	Colle	ction Deri		•	RT) per year
	ן Point (Sampling Point ID)		Monitori	-		cone	ction Perio	Ju		ance Status
ENTRY PC	(כ) דאוול		1/1/23 - 1/1/24 -							mplete mplete

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule PWS ID **PWS Name** Classification Population Owner Type Primary Source OLD LYME SHOPPING CENTER Ρ CT1059023 NTNC 100 GW Local Address (where applicable) Service Residential Commercial Industrial Combined Agricultural Connections 19 HALLS ROAD 1 Towns Served: OLD LYME **Other Compliance Schedules** Compliance Schedule Activity Due Date Achieved Date RESPOND TO SANITARY SURVEY 2/6/2021 SUBMIT LEAD SERVICE LINE INVENTORY 10/16/2024 10/16/2024 COMPLETE INITIAL LSL INVENTORY CROSS CONNECTION EXEMPTION 3/1/2026 Water System Facility and Sampling Point Inventory Water **Total** Lead and Sampling Point Sampling Point Water System Facility System Coliform Copper Stage Facility ID ID Description Rule Rule Tier Asbestos WQP 2 DBPR Status 00600 DISTRIBUTION SYSTEM 4 DISTRIBUTION SYSTEM Υ Α 41 MEN'S RM SO 2ND FL A 3 42 COMN RRM NO 2ND FL 3 Α 3 43 UNIT 103 1ST FL A 44 **UNIT 237 2ND FL** 3 Α 45 UNIT 116 1ST FL 3 Δ DOWNSTREAM WITHIN 5 SERVICE CON А UPSTREAM WITHIN 5 SERVICE CON A 00700 ENTRY POINT 3 ENTRY POINT Α 10496 WFII 2 WFII А ATMOSPHERIC STORAGE 51956 **Certified Operator Information** Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600) Facility Classification: SMALL WATER SYSTEM Certification **Operator Name Operator Type** Certification(s) Expiration DISTRIBUTION SYSTEM OPERATOR - CLASS I NAPIERATA, KYLE CHIEF OPERATOR 9/30/2024 WATER TREATMENT PLANT OPERATOR - CLASS II 9/30/2024 LAFRAMBOISE, PAUL F. ASSIGNED OPERATOR **DISTRIBUTION SYSTEM OPERATOR - CLASS I** 9/30/2024 WATER TREATMENT PLANT OPERATOR - CLASS II 9/30/2024 **Contact Information** Organization Job Title Name Ms. Anna Marchetti Old Lyme Shopping Center Owner Mailing Address Line One Mailing Address Line Two City State Zip Code P.O. Box 767 NY 10703 Yonkers **Business Phone** Extension Fax **Mobile Phone Emergency Phone** Email Address 914-969-2363 914-969-6084 Jemma329@aol.com Contact Role(s): Administrative Contact, Legal Contact, Owner

	V	<u> </u>		_				
PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
CT1059023	OLD LYME SHOPPING CENTER				NTNC	100	Р	GW
Local Address (v	vhere applicable)	Service	Residen	tial	Commerci	al Industri	al Combine	ed Agricultural
19 HALLS ROAD		Connections	1					
Towns Served: (OLD LYME							

Please note the following:

The residual disinfectant concentration must be measured at the same location and time as each total coliform sample. 1.

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.

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	Connecticut Departmen					<u> </u>			ection	
	Water Quality Mo	onitoring an	d Con	ıpl	iance	e Sc	hedul	e		
PWS ID	PWS Name			Cla	ssificatio	n Po	opulation	Ow	ner Type Pi	rimary Sourc
СТ1059043	LYME ACADEMY OF FINE ARTS				NTNC		300		Р	GW
Local Address	(where applicable)	Service	Residen	tial	Comme	rcial	Industri	al	Combined	Agricultura
84 LYME STRE	ET	Connections	1							
Towns Served:	OLD LYME									
	Mo	onitoring Requ	iireme	nts	5					
Water Systen	n Facility: DISTRIBUTION SYSTEM (V	VSF ID: 00600)								
Asbestos (1	094)						1 ro	uti	ne (RT) per	nine years
Sampling	Point (Sampling Point ID)		Monitori	ing P	Period	Coll	ection Pe	riod	Compli	ance Status
Select fro	m Inventory of Active Sampling Points		1/1/20 -	12/3	31/28					
Total Colifor	m (3100)						1	. ro	utine (RT)	per quarter
	Point (Sampling Point ID)		Monitori	ing P	Period	Coll	ection Pe	riod	Compli	ance Status
Select fro	m Inventory of Active Sampling Points		10/1/23 -							mplete
			1/1/24 -						Со	mplete
			4/1/24 -							
			7/1/24 -	9/3	0/24					
	opper (PBCU)									three years
	Point (Sampling Point ID)		Monitori				ection Pe	riod	Compli	ance Status
Select fro	m Inventory of Active Sampling Points		1/1/23 -				6/1-9/30			
			1/1/26 -	12/3	31/28		6/1-9/30			
•	ameters (PPS)									per quarter
	Point (Sampling Point ID)		Monitori	_		Coll	ection Pe	riod		ance Status
Select fro	m Inventory of Active Sampling Points		10/1/23 -			-				mplete
			1/1/24 -						Со	mplete
			4/1/24 -							
			7/1/24 -	9/3	0/24					
	n Facility: ENTRY POINT (WSF ID: 00	700)							()	
0	emicals (IOCS)		Manitavi		Devied	C -11				three years
	Point (Sampling Point ID)		Monitori	_		Coll	ection Pe	rioa	Compil	ance Status
ENTRY PC	5101 (3)		1/1/23 -							
			1/1/26 -	12/3	51/28			4		T)
	Nitrite (NOX) Point (Sampling Point ID)		Monitori	na D	Dariad	Coll	action Do		-	T) per yean ance Status
ENTRY PC			1/1/23 -	-		COII	ection Pe	nou		mplete
ENTRIPO	(5)		1/1/23 -							mplete
									CU	Inpiete
Desticidas 4	Ierbicides and PCBs-Phase II (SOC2)		1/1/25 -	12/3	52/25		1	Itin		three years
	Point (Sampling Point ID)		Monitori	na P	Period	Coll	ection Pe			ance Status
ENTRY PC			1/1/23 -	-		COIL		100	compli	unce status
			1/1/25 -							
Pesticidas H	lerbicides and PCBs-Phase V (SOC5)		-, -, 20 -		-1,20		1 ro	ıtin	e (RT) ner	three years
-	Point (Sampling Point ID)		Monitori	na P	Period	Coll	ection Pe			ance Status
ENTRY PC			1/1/23 -			3011			compil	
	· · · · ·		1/1/26 -							
Organic Che	micals (VOCS)		-, _, _0	/ <	_,		1 roi	ıtin	e (RT) per t	three years
-	Point (Sampling Point ID)		Monitori	na P	Period	Coll	ection Pe		· · ·	ance Status
ENTRY PC			1/1/23 -	_		3011			compil	
	····· \~/		-, -, -5	/~	-, -,					

	Conne	ecticut Depa	artment of	Public H	ealth D	rinki	ησ Μ	later (Section		
	Conne	·	ality Monit				<u> </u>				
PWS ID	PWS Nam	Č		or mg and	I				, Owner Type F	rimany Sy	ourc
CT1059043			RTS		Cia	NTNC		300	P	GW	Juic
Local Address (_		(15	Service	Residential		ercial	Industrial	-	-	Itura
34 LYME STREE				Connections	1	comm	creiur	industrial	combinee	/ gricu	
Fowns Served:					-						
	-		Monito	oring Requ	irements	5					
Water System	n Facility:	ENTRY POINT (8		-	_				
Organic Cher	micals (VO	OCS)						1 rout	ine (RT) per	three ye	ears
Sampling	Point (Sam	pling Point ID)			Monitoring F	Period	Colle	ction Perio	od Compl	iance Sta	ıtus
					1/1/26 - 12/3	31/28					
	Mor	nthly Water S	System Facil	ity (WSF) L	evel Moi	nitori	ng Re	quirem	nents		
Water System	n Facility: I	ENTRY POINT (\	WSFID: 00700)								
Analyte			uirement (Summa		Operati	-			Samples F	eq/Mon	th
рН		Entry Point pH N	1onitoring (PHRD		Minimu					4	
Start Date:	1/1/2002			-	nce History:		Opera	ting Limit	Monito	-	
					ng Period		Compl	iance Stat	us: Compli	ance Stat	us:
					23 - 11/30/20						
					3 - 12/31/20						
					- 1/31/2024						
					- 2/29/2024						
					- 3/31/2024						
		••	Other Co	ompliance					1.0.1		
Compliance Scl						Date		Achiev	ed Date		
CROSS CONNEC						/2023 /2024					
SUBMIT LEAD S						5/2024					
						5/2024 5/2024					
			System Facili	ty and San			vont	าทา			
Water		waters	ystem racin	ty and Jan		////	Total	-	nd		
	ter System F	Facility	Sampling Point	Sampling Poir	nt		Colifori			S	tage
Facility ID			ID	Description		Status	Rule		ier Asbestos	WQP 2	DBF
00600 DIST	FRIBUTION S	SYSTEM	4	DISTRIBUTION	SYSTEM	А	Y				
			DOWNSTREAM	WITHIN 5 SER	VICE CON	А					
			GWS001	WATER ROOM	l	Α		Ν			
			GWS002	SILL HOUSE KI	TCHEN	А	Y	1			
			GWS003	OLD CASTING	ROOM	А		1			
			GWS004	ACADEMIC KI	CHEN	А	Y	Ν			
			GWS005	CAFE KITCHEN		А	Y	Ν	Y		
			GWS006	WOOD SHOP		А		Ν			
			GWS007	CAST HALL ME		А		Ν			
			GWS008	CAST HALL WI		А		Ν			
			GWS009	CAST HALL WI	ANS SNK 2	А		Ν			
										v	
			GWS010	CHANDLER CT RM	R WMNS	A		N		Y	
								N		Y	

		0						· · · · · · · · · · · · · · · · · · ·	
PWS ID	PWS Name			Classificat	on	Population	Owner Type	Prir	mary Source
СТ1059043	LYME ACADEMY OF FINE ARTS			NTNC		300	Р		GW
Local Address (w	vhere applicable)	Service	Residen	itial Comm	ercia	al Industri	al Combine	ed	Agricultural
84 LYME STREET	•	Connections	1						
Towns Served: C	DLD LYME			·		·			

	١	Vater S	ystem Faci	lity and S	Sampling Poi	nt Inv	vento	r y		
Water							Total	Lead and		
System Water	System Facility		Sampling Point	t Sampling	Point	0	Coliform	Copper		Sta
Facility ID			ID	Descriptio	n s	Status		Rule Tier	Asbestos	WQP 2 DE
00700 ENTRY	POINT		3	ENTRY PO	INT	А				
46446 LYME A STATIO	CADEMY TREATI N	MENT								
48705 WELL #	1		2	WELL #1		А				
48707 WELL #	2		2	WELL #2		А				
53620 ATMOS	PHERIC STORAG	E								
53623 HYDRO	PNEUMATIC TAN	K								
			Certified	l Operato	or Informatio	n				
Water System Fa	cility: DISTRIE	BUTION S	YSTEM (WSF	ID: 00600)						
Facility Classificat	ion: SMALL WAT	ER SYSTEN	N							Certificati
Operator Name			Operator Ty	<i>be</i>	Certification(s)					Expiratio
KORNATZ, CHRIST	OPHER		CHIEF OPERAT	OR	WATER TREATME	NT PL	ANT OPE	RATOR - CL	ASS II	3/31/202
			Со	ntact Info	ormation					
Name			C	Organization					Job Title	
Mr. Richard Lacey	111		L	yme Acaden	ny of Fine Arts		Fac	ilities Mana	iger	
Mailing Address Li	ne One		Mailing Addre	ss Line Two				ity	State	Zip Code
			107 Blood St			Lym	e		СТ	06371
Business Phone	Extension	Fax	Mot	ile Phone	Emergency Phon			SS		
860-303-4530								cademy.edu	I	
Contact Role(s):	Administrative C	ontact, Le	gal Contact				- ,			
Please note the fo		,								
	0	ation must l	be measured at th	ne same locati	on and time as each	total co	oliform sa	ample.		

The residual disinfectant concentration must be measured at the same location and time as each total coliform sample. 1.

2. If a Collection Period is specified, all water quality samples must be collected during the specified period.

3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

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	Connecticut Departm				<u> </u>		ection	
PWS ID	Water Quality PWS Name	Monitoring an						iman Couro
CT1059073	LEARN		Cl	NTNC	on PC	53	wner Type Pi	GW
		Service	Residentia		reiel		-	-
	(where applicable)	Connections		Comme	ercial	Industrial	Combined	Agricultura
14 HATCHETT		connections	1					
Towns Served								
		Monitoring Requ	uirement	S				
	m Facility: DISTRIBUTION SYSTEM	イ(WSF ID: 00600)						
Asbestos (1	•					1 rout	ine (RT) per	-
Sampling	y Point (Sampling Point ID)		Monitoring	Period	Coll	ection Perio	d Compli	ance Status
Select fro	om Inventory of Active Sampling Point	.S	1/1/20 - 12,	/31/28				
Total Colifo	rm (3100)					1 re	outine (RT)	•
Sampling	g Point (Sampling Point ID)		Monitoring	Period	Coll	ection Perio	d Compli	ance Status
Select fro	om Inventory of Active Sampling Point	.S	10/1/23 - 12				Со	mplete
			1/1/24 - 3/	31/24				
			4/1/24 - 6/	30/24				
			7/1/24 - 9/	30/24				
Lead And Co	opper (PBCU)					5 routi	ine (RT) per	six months
Sampling	g Point (Sampling Point ID)		Monitoring	Period	Coll	ection Perio	d Compli	ance Status
Select fro	om Inventory of Active Sampling Point	.S	7/1/23 - 12,	/31/23			Со	mplete
			1/1/24 - 6/	30/24				
			7/1/24 - 12/	/31/24				
Physical Par	ameters (PPS)					1 re	outine (RT)	per quarter
Sampling	Point (Sampling Point ID)		Monitoring	Period	Coll	ection Perio	d Compli	ance Status
Select fro	om Inventory of Active Sampling Point	:S	10/1/23 - 12	2/31/23			Со	mplete
			1/1/24 - 3/	31/24				
			4/1/24 - 6/	30/24				
			7/1/24 - 9/	30/24				
Water Syster	m Facility: ENTRY POINT (WSF II): 00700)						
Inorganic Ch	nemicals (IOCS)					1 routi	ne (RT) per	three years
Sampling	y Point (Sampling Point ID)		Monitoring	Period	Coll	ection Perio	d Compli	ance Status
ENTRY PO	DINT (3)		1/1/22 - 12/	/31/24				
			1/1/25 - 12,	/31/27				
Nitrate And	Nitrite (NOX)						1 routine (R	T) per year
	Point (Sampling Point ID)		Monitoring	Period	Coll	ection Perio	-	ance Status
ENTRY PO	DINT (3)		1/1/23 - 12	/31/23			Со	mplete
			1/1/24 - 12	/31/24				
			1/1/25 - 12	/31/25				
Pesticides, H	Herbicides and PCBs - Phase II & V	(SOCS)				1 routi	ne (RT) per	three years
	Point (Sampling Point ID)		Monitoring	Period	Coll	ection Perio		ance Status
ENTRY P			1/1/23 - 12					
			1/1/26 - 12					
Organic Che	micals (VOCS)		,			1 routi	ne (RT) per	three years
-	Point (Sampling Point ID)		Monitoring	Period	Coll	ection Perio		ance Status
Samplind			3					
Sampling ENTRY PO	DINT (3)		1/1/22 - 12/	/31/24				

			ality Monit	oring an	A					
WS ID	PWS Nam	е			Cla	assificati				rimary Sour
T1059073	LEARN			Service	Residential	NTNC Comm		53 Industrial	P Combined	GW
ocal Address (4 HATCHETTS		cable)		Connections		Comm	iercial i	nuustriai	Combined	Agricultu
owns Served:										
owns served.			Monit	oring Req	uirement	s				
Vater System	Facility:	WELL (WSF ID								
. Coli (3014	.)							1 rc	utine (RT)	per quarte
•	-	oling Point ID)			Monitoring	Period	Collec	tion Perio		iance Status
WELL (2)					10/1/23 - 12	/31/23			Cc	mplete
					1/1/24 - 3/3	31/24				
					4/1/24 - 6/3	30/24				
					7/1/24 - 9/3	30/24				
	Mor	nthly Water	System Facil	ity (WSF)	Level Mo	nitori	ng Ree	quirem	ents	
-	Facility:		(WSFID: 00700)							
Analyte		-	quirement (Summ		Operati	-				eq/Month
рН			Monitoring (PHRD		Minimu		PH		Da	ily
Start Date:	10/1/2020	1			ance History:			ing Limit	Monito	-
					oring Period		Compli	ance Statu	s: Complia	nce Status:
					023 - 11/30/2			Y		
					023 - 12/31/2			Y		
					24 - 1/31/202 24 - 2/29/202			Y Y		
					24 - 2/23/202 24 - 3/31/202			1		
Analyte			quirement (Summa		Operati		+		Samples R	eq/Month
pH		<spaces> ()</spaces>	quirement (Summ	ary rype/	Maximu	-			Da	-
Start Date:	7/1/2021	()		Compli	iance History:			in a Line it	Monito	-
otart Dutci	,, 1, 2021			-	oring Period			ing Limit ance Statu	s: Complia	-
					023 - 11/30/2	023	compil		<u>.</u>	
					24 - 1/31/202					
				2/1/202	24 - 2/29/202	4				
				3/1/202	24 - 3/31/202	4				
			Other C	ompliance	e Schedul	es				
Compliance Scl						Date		Achieved	d Date	
CROSS CONNEC						/2021				
						/2022				
						/2023				
CROSS CONNE						/2024				
SUBMIT LEAD S						6/2024 6/2024				
			System Facili	ity and Sa	· · ·	•	wento	rv		
Water		water	System Facili	ity and Sa	mpning PC	June II	Total	Lead an	d	
	er System F	acility	Sampling Point	Sampling Po	int		Coliform			Stag
Facility ID		-	ID	Description		Status	Dula		r Asbestos	-

Schedule Generation Date: 4/3/2024

		C C	0						
PWS ID	PWS Name				Cla	ssification Po	opulation	Owner Type	Primary Source
СТ1059073	LEARN					NTNC	53	Р	GW
Local Address (v	vhere applicable)		Service	Residen	tial	Commercial	Industri	al Combine	ed Agricultural
44 HATCHETTS I	HILL ROAD		Connections	1					
Towns Served: (OLD LYME								

	Wa	ter System Facili	ity and Sampling Po	oint Ir	nvento	ſy		
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				
		RM104	ROOM 104 KITCHEN	А	Y	1		
		RM118	ROOM 118 CONF LOUNG	А	Y	1		
		RM126	ROOM 126 DAYCARE 3-5	А	Y	1		
		RM216	ROOM 216 CONF RM	А	Y	1	Y	
		RM218	ROOM 218	А	Y	1		
		RM220	ROOM 220 COFFEE AREA	А	Y	1		
		RMG12	RM G-12 STAFF LOUNGE	А	Y	1		
		UPSTREAM	WITHIN 5 SERVICE CON	А				
00700	ENTRY POINT	3	ENTRY POINT	А				
1046	TREATMENT PLANT							
10499	WELL	2	WELL	А				
50454	ATMOSPHERIC STORAGE							
56763	BOOSTER PUMP							
		Certified	Operator Informat	ion				

Water System Facility: TREATMENT PLANT (WSF ID: 1046)

Facility Classification: CLASS 1 TREATMENT PLANT										
Operator Name	Operator Type	Certification(s)	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				Orga	nization				Job Title			
Mrs. Katherine Eric	son			Learr	n			Executive D	irector			
Mailing Address Lin	e One		Mailing	Address Li	ine Two			City	State	Zip Code		
44 Hatchetts Hill Ro	ad						Old Lym	9	СТ	06371		
Business Phone	Extension	Fax		Mobile I	Phone	Emergency Phone	Email Ad					
860-434-4800	186	860-434-	4820				kericson	ericson@learn.k12.ct.us				
Contact Role(s): Le	gal Contact, C)wner										
Name				Orga	nization	I			Job Title			
Mr. Gary Cymbala				Ssc S	Services F	For Edu		Facilities Di	rector			
Mailing Address Lin	e One		Mailing	Address Li	ine Two			City	State	Zip Code		
44 Hatchetts Hill Ro	ad						Old Lym	9	СТ	06371		
Business Phone	Extension	Fax		Mobile I	Phone	Emergency Phone	Email Ad	ldress				
860-434-4800	173			860-941	-9012		gary.cym	mbala@sscserv.com				
Contact Role(s): A	dministrative	Contact	I									

PWS ID	PWS Name	Cla	ssification	Population	Owner Type	Pri	mary Source		
СТ1059073	LEARN				NTNC	53	Р		GW
Local Address (where applicable)	Service	Residen	itial	Commerci	al Industri	al Combin	ed	Agricultural
44 HATCHETTS	HILL ROAD	Connections	1						
Towns Served:	OLD LYME	·				·			<u>.</u>

Please note the following:

The residual disinfectant concentration must be measured at the same location and time as each total coliform sample. 1.

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

	Connecticut Department				0		1
	Water Quality Mon	iitoring an	.	k		1	
PWS ID	PWS Name		C				e Primary Source
CT1059083	EASTPORT - WEST			NTNC	50	Р	GW
	where applicable)	Service	Residentia	al Commer	cial Industri	al Combi	ned Agricultural
3 ENTERPRISE I		Connections	1				
Towns Served:			•	_			
Water System	Mon a Facility: DISTRIBUTION SYSTEM (WS		uiremen	ts			
Asbestos (10		1 10.00000			1 rc	outine (RT)	per nine years
-	Point (Sampling Point ID)		Monitoring	g Period	Collection Pe		npliance Status
	m Inventory of Active Sampling Points		1/1/20 - 12	-			-
Total Colifor	m (3100)				1	L routine (F	RT) per quarter
Sampling	Point (Sampling Point ID)		Monitoring	g Period	Collection Pe	riod Cor	npliance Status
Select from	m Inventory of Active Sampling Points		10/1/23 - 1	2/31/23			Complete
			1/1/24 - 3				
			4/1/24 - 6				
			7/1/24 - 9	/30/24			
Lead And Co	,						per six months
	Point (Sampling Point ID)		Monitoring	-	Collection Pe	riod Cor	mpliance Status
Select from	m Inventory of Active Sampling Points		7/1/23 - 12				Complete
			1/1/24 - 6				
			7/1/24 - 12	2/31/24			
-	ameters (PPS) Point (Sampling Point ID)		Monitoring	- Doriod	Collection Pe	-	RT) per quarter
	m Inventory of Active Sampling Points		<i>Monitoring</i> 10/1/23 - 1		conection Pe	riou cor	Complete
Select II OI	in inventory of Active Sampling Fornts		1/1/24 - 3				complete
			4/1/24 - 6				
			7/1/24 - 9				
Water System	n Facility: ENTRY POINT (WSF ID: 0070	00)		, ,			
-	emicals (IOCS)				1 roi	utine (RT) p	per three years
-	Point (Sampling Point ID)		Monitoring	g Period	Collection Pe	• • •	npliance Status
ENTRY PO	NNT (3)		1/1/23 - 12	2/31/25			
			1/1/26 - 12	2/31/28			
Nitrate And I	Nitrite (NOX)					1 routin	e (RT) per year
	Point (Sampling Point ID)		Monitoring	-	Collection Pe	riod Cor	npliance Status
ENTRY PO	DINT (3)		1/1/23 - 12				Complete
			1/1/24 - 12				
			1/1/25 - 12	2/31/25			
Lead And Co							per six months
	Point (Sampling Point ID)		Monitoring	-	Collection Pe	rioa Cor	npliance Status
	m Inventory of Active Sampling Points	c)	7/1/23 - 12	2/31/23	1		Complete
-	erbicides and PCBs - Phase II & V (SOC Point (Sampling Point ID)	5)	Monitoring	n Period	Collection Pe		per three years
ENTRY PO			1/1/23 - 12	-	conection Pe		
			1/1/26 - 12				
Organic Cher	micals (VOCS)		, _, _ 0 _	,, -•	1 roi	utine (RT) r	per three years
-	Point (Sampling Point ID)		Monitoring	g Period	Collection Pe		npliance Status
ENTRY PO	INT (3)		1/1/21 - 12	2/31/23			Complete

Connecticut Depart					0			
Water Quality	y Monit	oring and	d Comp	lianc	e Sch	edule)	
PWS ID PWS Name			Cl	assificati	on Popu	lation C	Owner Type	Primary Source
CT1059083 EASTPORT - WEST		1		NTNC	Į,	50	Р	GW
Local Address (where applicable)		Service	Residentia	Comm	ercial II	ndustrial	Combined	d Agricultural
3 ENTERPRISE DRIVE		Connections	1					
Towns Served: OLD LYME								
	Monito	oring Requ	irement	S				
Water System Facility: ENTRY POINT (WSF	ID: 00700)							
Organic Chemicals (VOCS)								three years
Sampling Point (Sampling Point ID)			Monitoring		Collect	ion Peri	od Comp	liance Status
			1/1/24 - 12					
	-		1/1/27 - 12,	31/29				
Water System Facility: WELL (WSF ID: 1050	1)						(27)	
E. Coli (3014)			Monitoring	Doriod	Colloct	1 I ion Perio		per quarter liance Status
Sampling Point (Sampling Point ID) WELL (2)			10/1/23 - 12		Conect	ion Peril		omplete
			1/1/24 - 3/				C	
			4/1/24 - 6/					
			7/1/24 - 9/	,				
Monthly Water Syst	em Facil	ity (WSF) L	.evel Mo	nitori	ng Reo	Juirem	nents	
Water System Facility: ENTRY POINT (WSFI	D: 00700)							
Analyte Monitoring Requirem	ent (Summa	ary Type)	Operat	ing Limit	t		Samples I	Req/Month
pH Entry Point pH Monito	oring (PHRD)	Minimu	ım: 7 PH	ł		D	aily
Start Date: 1/1/2002		Complia	nce History	:	Operati	ng Limit	Monito	oring
		Monitor	ing Period		Complia	-		ance Status:
		11/1/202	23 - 11/30/2	023				
			23 - 12/31/2					
			4 - 1/31/202					
			4 - 2/29/202					
			4 - 3/31/202					
	Other Co	ompliance	Schedul	es				
Compliance Schedule Activity				e Date		Achiev	ed Date	
CROSS CONNECTION EXEMPTION				/2021				
SWTS 1: PWS TO RECOMMEND SOWT				1/2023				
CCTS 1: PWS TO RECOMMEND OCCT				1/2023				
CROSS CONNECTION EXEMPTION				/2024				
SWTS 2: DWS REVIEW & APPROVAL OF SOWT				0/2024				
CCTS 2: DWS REVIEW & APPROVAL OF OCCT				0/2024 6/2024				
SUBMIT LEAD SERVICE LINE INVENTORY COMPLETE INITIAL LSL INVENTORY				6/2024				
Water Syste	om Facili	ty and Sar			wonto	rv		
Water System		ty and Sal		Sint II	Total	Lead a	nd	
	plina Point	Sampling Poil	nt		Coliform			Stage
Facility ID	ID	Description		Status	Rule			WQP 2 DBPR
00600 DISTRIBUTION SYSTEM	14	KITCHEN SINK	1ST FL	A	Y	1	Y	Y
	24	MENS RM FRO		A	Ŷ	1		
	34	MENS RM REA		A	Ŷ	1		
						-		

		· ·	0					1	
PWS ID	PWS Name				Cla	ssification	Population	Owner Type	Primary Source
CT1059083	EASTPORT - WEST					NTNC	50	Р	GW
Local Address (v	vhere applicable)		Service	Residen	tial	Commerci	al Industri	al Combine	ed Agricultural
3 ENTERPRISE D	RIVE		Connections	1					
Towns Served: (OLD LYME								

Water				Total	Lead and			
System Water System Facility	Sampling Point	Sampling Point		Coliform	Copper		S	tage
Facility ID	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2	DBPR
	4	GENERIC DISTRIBUTION	А	Y				
	44	MENS RM 2ND FL	А	Y	1			
	54	WHSE BATH	А	Y	1			
	DOWNSTREAM	WITHIN 5 SERVICE CON	А					
	UPSTREAM	WITHIN 5 SERVICE CON	А					
00700 ENTRY POINT	3	ENTRY POINT	А					
10501 WELL	2	WELL	А					
								-

11273 TREATMENT PLANT

Certified Operator Information

Water System Facility: TREATMENT PLANT (WSF ID: 11273)

Facility Classification: CLASS 2 TRE	ATMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
LAFRAMBOISE, PAUL F.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2024
		WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2024

				Contact Info	ormation					
Name				Organization			Job Title			
Ms. Lea Engels				Readco, LLC			Vp Asset &	Prprty Mgt		
Mailing Address Lin	e One		Mailing	Mailing Address Line Two			City	State	Zip Code	
6 Vista Drive						Old Lym	e	СТ	06371	
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ad	dress			
860-434-3611	202				860-941-0579	lengels@	re4.com			
	• • • •									

Contact Role(s): Legal Contact

Name				Organization	ı		Job Title		
Ms. Lex Pellecchia				Readco Man	agement, LLC	Pro	operty Manag	er	
Mailing Address Lin	e One		Mailing Addr	ress Line Two			City	State	Zip Code
6 Vista Drive			Suite 200			Old Lyme		СТ	06371
Business Phone	Extension	Fax	Mo	obile Phone	Emergency Phone	Email Addre	ess		
860-434-3611	221				860-578-7172	apellecchia@re4.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				0			ion	
	Water Quality Mor	nitoring an	d Con	-		1		_ 1	
PWS ID	PWS Name					-		Type Pr	imary Source
СТ1059093	EASTPORT-NORTH			NT	-	100	Р		GW
	(where applicable)	Service	Residen	ntial Co	mmercia	l Industria	al Co	mbined	Agricultural
6-10 VISTA DRI		Connections	1						
Towns Served:			_						
		nitoring Requ	uireme	nts					
Water Systen	n Facility: DISTRIBUTION SYSTEM (WS	SF ID: 00600)							
Asbestos (1	-					1 ro	utine (nine years
	Point (Sampling Point ID)		Monitori			llection Per	riod	Complia	nce Status
	m Inventory of Active Sampling Points		1/1/20 -	12/31/2	28				
Total Colifor								• • •	er quarter
	Point (Sampling Point ID)		Monitori			llection Per	riod		nce Status
Select fro	m Inventory of Active Sampling Points		10/1/23 -					Cor	nplete
			1/1/24 -						
			4/1/24 -						
	(7/1/24 -	- 9/30/2	24	_			
	pper (PBCU)						-	••	six months
	Point (Sampling Point ID)		Monitori			llection Per	100		ance Status
Select fro	m Inventory of Active Sampling Points		7/1/23 -					Cor	nplete
			1/1/24 -						
			7/1/24 -	12/31/2	24				
-	ameters (PPS) Point (Sampling Point ID)		Monitori	ina Davi	ad Ca	1 Ilection Per			er quarter
	m Inventory of Active Sampling Points		<i>Monitori</i> 10/1/23 -	-		nection Per	100		nce Status nplete
Select IIO			1/1/24 -					COI	npiete
			4/1/24 -						
			7/1/24 -						
Water Systen	n Facility: ENTRY POINT (WSF ID: 007	ົດດາ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5/ 50/2					
Chloride (10		,				1	routin	o (BT) r	er quarter
-	Point (Sampling Point ID)		Monitori	ina Peri	od Co	llection Per		• • •	ince Status
ENTRY PC			10/1/23 -						nplete
	x -)		1/1/24 -						I
			4/1/24 -						
			7/1/24 -						
Inorganic Ch	emicals (IOCS)					1 rou	tine (R	T) per t	hree years
Sampling	Point (Sampling Point ID)		Monitori	ing Peri	od Co	llection Per		-	nce Status
ENTRY PC	DINT (3)		1/1/23 -	12/31/2	25				
			1/1/26 -	12/31/2	28				
Nitrate And	Nitrite (NOX)						1 rou	utine (R	T) per year
Sampling	Point (Sampling Point ID)		Monitori	ing Peri	od Co	llection Per	riod	Complia	nce Status
ENTRY PC	DINT (3)		1/1/23 -	12/31/2	23			Cor	nplete
			1/1/24 -	12/31/2	24				
			1/1/25 -	12/31/2	25				
Pesticides, H	lerbicides and PCBs - Phase II & V (SOC	CS)				1 rou	tine (R		hree years
	Point (Sampling Point ID)		Monitori			llection Per	riod	Complia	nce Status
ENTRY PC	DINT (3)		1/1/23 -						
			1/1/26 -	12/31/2	28				

		cticut Departme Water Quality M					-			
WS ID	PWS Nam		onitoring an	u con						Primary Sou
T1059093	EASTPORT					NTNC	100		P	GW
ocal Address ((where appli	cable)	Service	Residen	tial (Commerci	ial Indu	strial	Combine	d Agricultu
-10 VISTA DRI		,	Connections	1						
owns Served:	OLD LYME			1						
		Μ	lonitoring Req	uireme	nts					
/ater System	n Facility:	ENTRY POINT (WSF ID: 0	• •							
Organic Chei	micals (VO	CS)					1	routi	ne (RT) pe	r three yea
Sampling	Point (Samp	oling Point ID)		Monitori	ing Pe	eriod C	ollectior	n Perio	od Com	oliance Statu
ENTRY PO)INT (3)			1/1/23 -						
				1/1/26 -	12/31	L/28				
		WELL (WSF ID: 10502)								
. Coli (3014	•								-) per quart
	Point (Samp	oling Point ID)		Monitori	_		ollection	n Perio		oliance Statu
WELL (2)				10/1/23 -					(Complete
				1/1/24 - 4/1/24 -						
				7/1/24 -	•	•				
	D.4 a v	the Materia				-	Desur			
latan Custan		thly Water System		Levein	lon	itoring	Requ	rem	ents	
Analyte	n Facility:	NTRY POINT (WSFID: 00 Monitoring Requirement (-	0.00	rating	g Limit			Samplas	Req/Month
Orthophos	nhata			-	-	: 1.5 MG	/1		Samples	2
Start Date:	-	Entry Point Phosphate Mo	ry Point Phosphate Monitoring (PHOS) Comp						Monit	-
Start Date.	2,0,2020			ring Perio	-	-	perating mplianc			liance Status
)23 - 11/3			Y	c otat	uo r	
)23 - 12/3			Y			
			1/1/202	24 - 1/31/2	2024		Y			
			2/1/202	24 - 2/29/2	2024		Y			
			3/1/202	24 - 3/31/2	2024					
Analyte		Monitoring Requirement (Summary Type)	Оре	rating	g Limit			Samples	Req/Month
Orthophos	phate	<spaces> ()</spaces>		Max	imum	n: 3.0 MG	/L			2
Start Date:	2/6/2020			ance Hist	-	Op	perating	Limit	Monit	oring
				ring Perio			mplianc	e Stat	us: Comp	liance Status
)23 - 11/3						
)23 - 12/3		.3				
				24 - 1/31/2						
				24 - 2/29/2						
				24 - 3/31/2						D (14
Analyte		Monitoring Requirement (Summary Type)		-	g Limit	4		Samples	Req/Month
Phosphate		<spaces> ()</spaces>	Comali			n: 4.7 MG	-			2
Start Date:	2/6/2020			ance Histo ring Perio	-		perating		Monit	-
) 23 - 11/3			mplianc	e stat	us: comp	liance Status
)23 - 11/3						
				24 - 1/31/2						
				24 - 2/29/2						

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule PWS ID **PWS Name** Classification Population Owner Type Primary Source Ρ CT1059093 EASTPORT-NORTH NTNC 100 GW Local Address (where applicable) Service Residential Commercial Industrial Combined Agricultural Connections 6-10 VISTA DRIVE 1 Towns Served: OLD LYME Water System Facility: ENTRY POINT (WSFID: 00700) **Monitoring Requirement (Summary Type)** Samples Reg/Month Analyte **Operating Limit** Phosphate (as PO4) <spaces> () Maximum: 4.7 MG/L 2 **Compliance History:** Start Date: 2/6/2020 Monitoring **Operating Limit Monitoring Period Compliance Status: Compliance Status:** 3/1/2024 - 3/31/2024 **Monitoring Requirement (Summary Type)** Samples Reg/Month Analyte **Operating Limit** Phosphate (as PO4) Minimum: 1.8 MG/L 2 <spaces> () **Compliance History:** Start Date: 2/6/2020 Monitoring **Operating Limit 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 LEAD SERVICE LINE INVENTORY 10/16/2024 10/16/2024 COMPLETE INITIAL LSL INVENTORY CROSS CONNECTION EXEMPTION 3/1/2026 Water System Facility and Sampling Point Inventory Water Total Lead and Water System Facility Sampling Point Sampling Point Coliform System Copper Stage Description Facility ID ID Rule Tier Asbestos WQP 2 DBPR Rule Status DISTRIBUTION SYSTEM γ γ 00600 14 BURD BLDG 2ND FL #8 1 Y Α 24 **READCO MENS BATH #6** A Y 1 34 WILKES KITCHEN #8 Δ γ 1 4 GENERIC DISTRIBUTION Y А 44 LEARN RECP BATH #10 А γ 1 54 **DESIGN LABEL WHSE #7** А Y 1 DOWNSTREAM WITHIN 5 SERVICE CON A UPSTREAM WITHIN 5 SERVICE CON А 00700 ENTRY POINT Α ENTRY POINT 3 10502 WELL 2 WELL А **EASTPORT - NORTH TREATMENT** 46448 STATION 55211 HYDROPNEUMATIC **Certified Operator Information** Water System Facility: EASTPORT - NORTH TREATMENT STATION (WSF ID: 46448) Facility Classification: CLASS 1 TREATMENT PLANT Certification **Operator Name Operator Type** Certification(s) Expiration 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.

Schedule Generation Date: 4/3/2024

	Connectic	ut Depa	rtme	ent of Public	Health	Dr	inking	g Water	Sectio	n	
	Wa	ter Qua	lity N	<i>Ionitoring</i> a	nd Con	npli	ance S	Schedul	e		
PWS ID	PWS Name			0					1	pe P	rimary Source
СТ1059093	EASTPORT-NOR	ТН				1	NTNC	100	Р		GW
Local Address (w	where applicable)			Service	Resider	tial	Commerci	al Industri	al Com	ined	Agricultural
6-10 VISTA DRIV	Έ			Connection	ns 1						
Towns Served: C	DLD LYME				I				I		
			Cer	tified Operato	r Inform	natio	on				
Water System	Facility: EAST	PORT - NOR	TH TRE	ATMENT STATION	I (WSF ID:	4644	48)				
Facility Classific	ation: CLASS 1 TH	REATMENT P	LANT								Certification
Operator Name			Opera	ator Type	Certificatio	on(s)					Expiration
LAFRAMBOISE, I	PAUL F.		CHIEF C	DPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I						9/30/2024
					WATER TRE	ΑΤΜ	ENT PLAN	T OPERATO	R - CLASS II		9/30/2024
				Contact Info	rmatior	1					
Name				Organization					Job .	۲itle	
Ms. Mary Woor	ner			Readco LLC				Sen Prope	ger		
Mailing Address	Line One		Mailing	Address Line Two				City	Sta	te	Zip Code
6 Vista Drive, Su	ite 100						Old Lyr	ne	C.	Г	06371
Business Phon	e Extension	Fax		Mobile Phone	Emergency	/ Phor	ne Email A	Address	·		
860-434-361	1 223	860-434-3	3613				mwooi	mer@readco	pholdings.	com	
Contact Role(s):	Administrative	Contact									
Name				Organization					Job ⁻	Title	
Ms. Lea Engels				Readco, LLC				Vp Asset a	&Prprty M	gt	
Mailing Address	Line One		Mailing	Address Line Two				City	Sta	te	Zip Code
6 Vista Drive							Old Lyr	ne	C.	Г	06371
Business Phon	e Extension	Fax		Mobile Phone	Emergency	/ Phor	ne Email A	Address			
860-434-3612	1 202				860-941	-0579	lengels	@re4.com			
Contact Role(s):	Legal Contact										
Please note the	following:										
1. The residual of	disinfectant concen	tration must b	e measu	red at the same location	on and time a	as each	n total colif	orm 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

	Connecticut Department	of Public Health Drinki	ng Water Se	ction
		nitoring and Compliance	U	
PWS ID	PWS Name	Classificatio		ner Type Primary Source
CT1059082	DEEP MARINE HEADQUARTERS	NTNC	50	S GW
	(where applicable)	Service Residential Comm		Combined Agricultural
333 FERRY ROA		Connections 1		
Towns Served:				
	Mor	nitoring Requirements		
Water System	n Facility: DISTRIBUTION SYSTEM (WS			
Asbestos (10	094)		1 routin	e (RT) per nine years
Sampling	Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from	m Inventory of Active Sampling Points	1/1/20 - 12/31/28		
Total Colifor	m (3100)		1 rou	itine (RT) per quarter
Sampling	Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select fro	m 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 Co	•••••			routine (RT) per year
	Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select fro	m Inventory of Active Sampling Points	1/1/24 - 12/31/24	6/1-9/30	
		1/1/25 - 12/31/25	6/1-9/30	
-	ameters (PPS)		1 rou	itine (RT) per quarter
	Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select fro	m 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		
-	n Facility: ENTRY POINT (WSF ID: 007	00)		
Chloride (10	•			itine (RT) per quarter
	Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY PO	DINT (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		
-	emicals (IOCS)	Manifesting Deviad		e (RT) per three years
	Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY PO	(5)	1/1/21 - 12/31/23		Complete
		1/1/24 - 12/31/26 1/1/27 - 12/31/29		
Nitrata And	Nitrite (NOX)	1/1/2/ - 12/31/29	1	routine (RT) per year
	Point (Sampling Point ID)	Monitoring Period	⊥ Collection Period	Compliance Status
ENTRY PO		1/1/23 - 12/31/23	concetton r enou	Complete
		1/1/24 - 12/31/24		Complete
		1/1/25 - 12/31/25		compiete
Pesticidas H	lerbicides and PCBs - Phase II & V (SOC		1 routine	e (RT) per three years
-	Point (Sampling Point ID)	S) Monitoring Period	Collection Period	Compliance Status
ENTRY PO		1/1/23 - 12/31/25		
		1/1/26 - 12/31/28		
		-, -, -,		

	Connecticut Depa					<u> </u>	-		ection	
	Water Qua	llity Monit	oring and	a Com						
PWS ID	PWS Name						-			rimary Sourc
CT1059082	DEEP MARINE HEADQUART s (where applicable)	EKS	Service	Residen		TNC ommerci		50 ndustrial	S Combined	GW Agricultura
333 FERRY R			Connections	Residen		1	di li	luustilai	Compined	Agricultura
	d: OLD LYME					1				
		Monit	oring Requ	ireme	nts					
Water Syste	em Facility: ENTRY POINT (<u> </u>			_			_	
	emicals (VOCS)							1 routin	e (RT) per	three years
Samplir	ng Point (Sampling Point ID)		1	Monitori	ng Per	iod C	ollect	tion Period	Compli	ance Status
ENTRY I	POINT (3)			1/1/21 -					Со	mplete
				1/1/24 -						
				1/1/27 -						
		Other C	ompliance	Sched	lules					
-	Schedule Activity				Due Da			Achieved	Date	
	D SERVICE LINE INVENTORY				0/16/2					
					0/16/2					
CROSS CONN	IECTION SURVEY REPORT				3/1/20					
	Water S	ystem Facil	ity and San	npling	Poin	t Inve	nto	ry		
Water	later Contain Excilition		Course line De i				otal	Lead and	1	
System W Facility ID	/ater System Facility	Sampling Point ID	Description	π			iform Rule		r Ashestas	Stage WQP 2 DBF
	ISTRIBUTION SYSTEM	11	BREAKROOM			atus ⁿ A	Y	N	ASDESIUS	WQF 2 DDF
00000 D		11	NORTH LAB	JINK		A	Y	N		
		12	SOUTH LAB			A	Y	N		
		13	MENS ROOM			A		N		
		15	WOMENS ROO	ы		A		N		
		16	UNISEX BATH			A		N		
		21	BOAT REPAIR			A	Y	N		
		31	MECHANICAL	ROOM		A	Ŷ	N		
		4	GENERIC DIST		N	A	Y			
		DOWNSTREAM	WITHIN 5 SER	VICE CON	N	A				
		UPSTREAM	WITHIN 5 SER	VICE CON	N	А				
00700 EI	NTRY POINT	3	ENTRY POINT			A				
10500 W	/ELL	2	WELL			A				
62723 3	K STEEL HYROPNEUMATIC TANK									
		Certified	Operator	Inform	atio	n				
Water Syste	em Facility: DISTRIBUTION S	YSTEM (WSFI	D: 00600)							
Facility Class	ification: SMALL WATER SYSTE	N								Certificatio
Operator Na	me	Operator Typ	e Ce	ertificatio	on(s)					Expiration
COOLEY, DA	VID	CHIEF OPERATO	DR SN	1ALL WA	TER SYS	STEM OF	PERAT	OR		6/30/2026
		Con	tact Inforr	nation						
Name		0	rganization						Job Title	
Mr. David Co			eep-Engineerin	g Unit			Sup	ov Civil Eng	gineer	
Mailing Addr	ress Line One	Mailing Addres	s Line Two					ity	State	Zip Code
163 Great Hi	ll Road					Portlar	nd		СТ	06480
Business P	hone Extension Fax rmation has been provided to help own			nergency						

		-			- 0-					-			
PWS ID	ΡW	/S Name	S Name				Cla	ssification	Population	Owner Type	Prim	Primary Source	
СТ1059082	DE	EP MARINE H	EADQUARTERS					NTNC	50	S		GW	
Local Address (where applicable)				Service	Resider	ntial	Commerci	al Industri	ial Combin	ed A	Agricultural		
333 FERRY ROAD NO 2					Connections			1					
Towns Served:	OLD	LYME											
860-342-221	.5		860-344-2560	860-2	05-7552	860-424	-333	3 david.o	cooley@ct.g	ov			
Contact Role(s)	: Ac	ministrative	Contact, Legal Conta	act, Own	er			i					

Please note the following:

The residual disinfectant concentration must be measured at the same location and time as each total coliform sample. 1.

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

	Connecticut Department Water Quality Mo				0			
PWS ID	PWS Name	intoring u	I					Primary Source
CT1059103	OLD LYME CHILDRENS LEARNING CENTE	R, INC		NTNC	50		P	GW
	(where applicable)	Service	Residential	Commer	cial Ind	ustrial	Combine	ed Agricultura
57 LYME STRE		Connection	S				2	
Towns Served	: OLD LYME							
	Мо	nitoring Req	juirements	5				
Water Syster	m Facility: DISTRIBUTION SYSTEM (W	SF ID: 00600)						
Asbestos (1	-							er nine years
	g Point (Sampling Point ID)		Monitoring I		Collectio	n Peri	od Com	pliance Status
	om Inventory of Active Sampling Points		1/1/20 - 12/	31/28				
Total Colifor	• •) per quarter
	g Point (Sampling Point ID)		Monitoring I		Collectio	n Peri		pliance Status
Select fro	om Inventory of Active Sampling Points		10/1/23 - 12/					Complete
			1/1/24 - 3/3					Complete
			4/1/24 - 6/3	•				
			7/1/24 - 9/3	30/24	-		. ()	
	opper (PBCU)			Devied				er three years
	g Point (Sampling Point ID)		Monitoring I		Collectio		oa Com	pliance Status
Select Inc	om Inventory of Active Sampling Points		1/1/23 - 12/2 1/1/26 - 12/2		6/1-9	-		
Dhusical Day	remeters (DDC)		1/1/20 - 12/	51/20	0/1-:	-	autina (DI	
-	ameters (PPS) g Point (Sampling Point ID)		Monitoring I	Pariod	Collectio		-	⁻) per quarter pliance Status
	om Inventory of Active Sampling Points		10/1/23 - 12/		Conectio	n Peri		Complete
50000	Sin inventory of Active Sampling Points		1/1/24 - 3/3					Complete
			4/1/24 - 6/3					complete
			7/1/24 - 9/3					
Water Syster	m Facility: ENTRY POINT (WSF ID: 007	'00)	,,_,_,_,					
Chloride (10	, ,					1	routine (R) per quarter
Sampling	g Point (Sampling Point ID)		Monitoring I	Period	Collectio			pliance Status
ENTRY PO	DINT (3)		10/1/23 - 12/	/31/23				Complete
			1/1/24 - 3/3	31/24				Complete
			4/1/24 - 6/3	30/24				
			7/1/24 - 9/3	30/24				
Inorganic Ch	nemicals (IOCS)				1	L rout	ine (RT) pe	er three years
Sampling	g Point (Sampling Point ID)		Monitoring I	Period	Collectio	n Peri	od Com	pliance Status
ENTRY PO	DINT (3)		1/1/21 - 12/					Complete
			1/1/24 - 12/					
			1/1/27 - 12/	31/29				
	Nitrite (NOX)							(RT) per year
	g Point (Sampling Point ID)		Monitoring I		Collectio	n Peri		pliance Status
ENTRY PO	(3) INI		1/1/23 - 12/					Complete
			1/1/24 - 12/					
D		ac)	1/1/25 - 12/	31/25				
	Herbicides and PCBs - Phase II & V (SO	(5)	Manifester	Devie				er three years
	g Point (Sampling Point ID)		Monitoring I		Collectio	n Peri	ba Com	pliance Status
ENTRY PO	ואונ (3)		1/1/23 - 12/	-				
			1/1/26 - 12/	31/28				

	2	-		1		-	1			0			
	Connectic	ut Depart	ment of	Public	Health	Dri	nking	g Wa	ater	Sec	ction		
	Wa	ter Qualit	y Monit	oring a	nd Com	plia	ance S	Sch	edul	e			
PWS ID	PWS Name)	0		I					er Type I	Primary	Source
		DRENS LEARNIN	G CENTER. IN	NC			TNC		50		P	GW	
Local Address (wi			,	Service	Resident		-		ndustri	al (Combined	-	ultural
57 LYME STREET				Connection							2		
Towns Served: O	LD LYME												
			Monit	oring Req	wiromor	atc							
				oring Neu	fuirentei	115							
Water System F	•	Y POINT (WSF	ID: 00700)										
Organic Chemi	• •					_					(RT) pei		-
	pint (Sampling P	oint ID)			Monitorin	-		Collect	ion Pe	riod	Comp	liance St	tatus
ENTRY POIN	IT (3)				1/1/23 - 1								
					1/1/26 - 1		-						
			Other C	ompliand	e Sched	ules	;						
Compliance Sche	dule Activity				D	Due D	ate		Achie	ved D	Date		
CROSS CONNECT	ION EXEMPTION				3	3/1/20)24						
SUBMIT LEAD SEI	RVICE LINE INVE	NTORY			10)/16/2	2024						
COMPLETE INITIA	AL LSL INVENTOR	Y			10)/16/2	2024						
		Water Syst	em Facili	ity and Sa	ampling	Poir	nt Inve	ento	rv				
Water		-		•				otal	Lead	and			
	r System Facility	San	npling Point	Sampling P	oint			liform					Stage
Facility ID			ID	Description		St	tatus ^F	Rule	Rule	Tier	Asbestos	WQP 2	2 DBPF
00600 DISTR	IBUTION SYSTEM	1	4	DISTRIBUTIO	ON SYSTEM		А	Y					
		DO	WNSTREAM	WITHIN 5 SI	ERVICE CON		А						
		Μ	W003-PRE	PRESCHOOL	L KITCHEN		А	Υ	2	2			
		r	MW007-S	INFANT SIN	К		А	Y	2	2	Y	Y	
		I	MW008-S	TODDLER SI	INK		А	Y	2				
			MW011	CHILDRENS	PRESCHOOL	L	А	Υ	2	-			
			MW017	BATHROON	1		А	Υ	2	-			
		٦	MW017-U	UPSTAIRS B	ATHROOM		А	Y	2	2			
		U	IPSTREAM	WITHIN 5 SI	ERVICE CON		А						
00700 ENTRY	POINT		3	ENTRY POIN	IT		А						
10998 WELL	#1		2	WELL #1			А						
57415 TREAT	MENT PLANT												
			Certified	Operato	r Inform	atio	n						
Water System F	acility: TREAT			•									
Facility Classifica				, 110)								Contifi	anti
Operator Name) perator Typ	ρ	Certification	n(c)						Certific	cation ation
BRAIG, ALLEN L.			IEF OPERATO		WATER TREA								/2025
DIAIO, ALLEIN L.		СП	ILI OFENAIL		DISTRIBUTIC								/2025 L/2024
			_			11 31		LNAT	0K - CL			12/31	., 2024
				tact Info	rmation								
Name				rganization							Job Title		
	·k			ld Lyme Child	ren Learnin	g Ctr							
Ms. Dana Gatckc	'n			a Line True				C	ity		State	Zip Co	ode
Ms. Dana Gatckc Mailing Address I		Ma	iling Addres	s Line Two				0	icy		otate		
			iling Address				Old Ly		icy		CT	0637	
	Line One		Lyme Street		Emergency	Phon	-	me Addre	SS				

			<i>v</i>							
PWS ID P	WS Name					Class	ification	Population	Owner Type	Primary Source
СТ1059103 С	DLD LYME CHILD	RENS LEAR	NING CENTER,	INC		N	TNC	50	Р	GW
Local Address (wh	ere applicable)			Service	Resider	ntial C	ommerci	al Industri	al Combin	ed Agricultural
57 LYME STREET				Connection	IS				2	
Towns Served: OL	D LYME				·			·		
Contact Role(s):	Administrative	Contact								
Name			C	Organization					Job Titl	e
Ms. Marie Ryan			(Old Lyme Children Learning Ctr Owner						
Mailing Address Li	ne One		Mailing Addre	ess Line Two				City	State	Zip Code
			57 Lyme Stree	et			Old Lyı	me	СТ	06371
Business Phone	Extension	Fax	Mol	bile Phone	Emergenc	y Phon	e Email A	Address		
860-434-1728							office.	olclc@gmail	.com	
Contact Role(s):	Owner									
Please note the fo	llowing:									

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

Water Quality Monitoring and Compliance Schedule PWS ID PWS Name Classification Population Owner Type Primary Source CTOS9139 #ASTPORT-WIST2 NTRC 30 P GW Local Address (where applicable) Service Residential Commercial Industrial Combined Agriculture Struttures Combined Agriculture Towns Served: OLD LYME Monitoring Requirements Collection Period Compliance Status Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Select from Inventory of Active Sampling Points 1/1/20 - 12/31/23 Complete Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Select from Inventory of Active Sampling Points 10/1/23 - 12/31/23 Complete 1/1/24 - 1/30/24 1/1/24 - 1/30/24 Complete 3/1/24 - 1/2/31/23 Goldection Period Compliance Status Select from Inventory of Active Sampling Points 10/1/23 - 12/31/23 Complete 1/1/24 - 1/30/24 1/1/24 - 1/30/24 Collection Period Compliance Status Select from Inventory of Active Sampling Point ID Monitoring Period Complete Status		Connecticut Department			0		ection	
CT1059193 EASTPORT - WEST 2 NTNC 30 P GW Local Address (where applicable) Service Connections Industrial Commercial Industrial Industrial Industrial Industrial <td< th=""><th></th><th></th><th>intoring an</th><th></th><th></th><th></th><th>-</th><th></th></td<>			intoring an				-	
Local Address (where applicable) Service Connections Residential a Commercial b Industrial a Combined Agriculture and b SENTERRISE DRIVE Monitoring Requirements Industrial Combined Agriculture b Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600) I routine (RT) per nine years compling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Select from Inventory of Active Sampling Points 1/1/20 - 12/31/28 I routine (RT) per quarter collection Period Collection Period Compliance Status Select from Inventory of Active Sampling Points 1/1/24 - 3/31/24 Collection Period Compliance Status Select from Inventory of Active Sampling Points 1/1/24 - 3/31/24 Collection Period Compliance Status Select from Inventory of Active Sampling Points 1/1/24 - 1/31/24 6/1-9/30 Compliance Status Select from Inventory of Active Sampling Points 1/1/24 - 1/31/24 6/1-9/30 Compliance Status Select from Inventory of Active Sampling Points 1/1/24 - 1/31/24 Collection Period Compliance Status Select from Inventory of Active Sampling Points 1/1/24 - 1/31/24 Collection Period Compliance Sta						-		
S ENTERPRISE DRIVE Connections 1 Towns Served OLD LYME Monitoring Requirements Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600) Asbestos (1094) Sompling Point (Sompling Point 10) Solect from Inventory of Active Sampling Points 1/1/20-12/31/28 Total Colform (3100) Total Colform (3100) Solect from Inventory of Active Sampling Points 1/1/24-1/31/24 (4/1/24-6/30/24 Lead And Copper (PBCU) Sompling Point (20) Solect from Inventory of Active Sampling Points 1/1/24-1/31/28 Lead And Copper (PBCU) Solect from Inventory of Active Sampling Points 1/1/24-1/31/24 (4/1/24-6/30/24 Lead And Copper (PBCU) Solect from Inventory of Active Sampling Points 1/1/24-1/31/28 Select from Inventory of Active Sampling Points 1/1/24-1/31/28 Solect from Inventory of Active Sampling Points 1/1/24-1/31/28 Solect from Inventory of Active Sampling Points 1/1/24-1/31/24 (6/1-9/30) Complete 1/1/24-1/31/24 (6/1-9/30 Complete 1/1/24-1/31/24 Complete Collection Period Compliance Status Solect from Inventory of Active Sampling Points 10/1/23-12/31/23 Complete 1/1/24-1/31/24 (4/1/24-6/30/24 Collection Period Compliance Status Complete 1/1/24-1/31/24 Collection Period Compliance Status Collection Period Compliance Status Complete Collection Period Compliance Status Complete Colloride (1017) Collection Period Compliance Status ENTRY POINT (3) (1/1/24-1/23/1/24 (1/1/24-1/33/1/24 (1/1/24-1/33/1/24 (1/1/24-1/33/1/24 (1/1/24-1/33/1/24 (1/1/24-1/33/1/24 (1/1/24-1/33/1/24 (1/1/24-1/33/1/24 (1/1/24-1/33/1/24 (1/1/24-1/33/1/24 (1/1/24-1/33/1/24 (1/1/24-1/33/1/24 (1/1/24-1/33/1/24 (1/1/24-1/33/1/24							-	-
Continuing Difference Monitoring Requirements Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600) Assessos (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 1/1/20 - 12/31/28 1 routine (RT) per quarter Call Coliform (S100) I routine (RT) per nine years Collection Period Compliance Status Select from Inventory of Active Sampling Points 1/1/24 - 3/31/24 Complete I routine (RT) per years Sampling Point (Sampling Point ID) Monitoring Period Collection Period Complete 1/1/24 - 1/3/31/24 6/1-9/30 Complete Source (RT) per years Sampling Point (Sampling Point ID) Monitoring Period Collection Period Complete 1/1/24 - 1/3/31/24 6/1-9/30 Complete Source (RT) per years Select from Inventory of Active Sampling Point ID) Monitoring Period Collection Period Compliance Status Select from Inventory of Active Sampling Point ID) Monitoring Period Collection Period Compliance Status Sele						Industrial	Combined	Agricultural
Monitoring Requirements Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600) Asbestos (1094) I routine (RT) per nine years Sampling Point (Sampling Point ID) Monitoring Period Compliance Status Select from Inventory of Active Sampling Point ID) Monitoring Period Collection Period Compliance Status Select from Inventory of Active Sampling Point ID) Monitoring Period Collection Period Compliance Status Select from Inventory of Active Sampling Point ID) Monitoring Period Collection Period Compliance Status Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Select from Inventory of Active Sampling Points 1/1/24 - 3/31/23 Compliance Status Inventory Select from Inventory of Active Sampling Points 1/1/24 - 1/31/23 G/1-9/30 Compliance Status Select from Inventory of Active Sampling Points 1/1/24 - 1/31/23 Goldection Period Compliance Status Select from Inventory of Active Sampling Points 10/1/33 - 1/31/23 Compliance Status Select from Inventory of Active Sampling Points 10/1/23 - 1/31/23 Compliance Status Sele			connections		1			
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600) 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 1/1/20 · 12/31/28 1 routine (RT) per quarter Sampling Point (Sampling Point ID) Monitoring Period Compliance Status Select from Inventory of Active Sampling Points 10/1/23 · 12/31/23 Complete 4/1/24 · 6/30/24 1/1/24 · 6/30/24 Complete Ead And Copper (PBCU) 5 routine (RT) per years Sampling Point (Sampling Point ID) Monitoring Period Compliance Status Select from Inventory of Active Sampling Points 1/1/23 · 12/31/23 6/1-9/30 Compliance Status Sampling Point (Sampling Point ID) Monitoring Period Compliance Status 1/1/24 · 12/31/23 Compliance Status Select from Inventory of Active Sampling Points 1/1/24 · 12/31/23 6/1-9/30 Compliance Status Select from Inventory of Active Sampling Point ID) Monitoring Period Collection Period Compliance Status Select from Inventory of Active Sampling Point ID) Monitoring Period Collection Period Compliance St	Towns Serveu.		site vive a De av					
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 1/1/20 - 12/31/28 1 routine (RT) per quarter Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Select from Inventory of Active Sampling Points 10/1/23 - 12/31/23 Complete Complete 1/1/24 - 3/31/24 4/1/24 - 6/30/24 Complete Complete <td< td=""><td>Water System</td><td></td><td></td><td>urements</td><td></td><td></td><td></td><td></td></td<>	Water System			urements				
Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Select from Inventory of Active Sampling Point ID) Monitoring Period Collection Period Compliance Status Select from Inventory of Active Sampling Point ID) Monitoring Period Collection Period Compliance Status Select from Inventory of Active Sampling Points 1/1/24 - 3/31/24 Complete Complete 4/1/24 - 6/30/24 7/1/24 - 9/30/24 Complete Complete Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Select from Inventory of Active Sampling Points 1/1/24 - 1/2/31/24 6/1-9/30 Complete 1/1/24 - 1/2/31/24 6/1-9/30 Complete Complete Complete 1/1/24 - 1/2/31/24 6/1-9/30 Complete	-	, .				1 routi	ne (RT) per	nine vears
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ENTRY POINT (3) 1/1/23 - 12/31/25	Pesticides, H	lerbicides and PCBs - Phase II & V (SOC	CS)			1 routin	e (RT) per t	hree years
	Sampling	Point (Sampling Point ID)		Monitoring Po	eriod Coll	ection Period	Complie	ance Status
1/1/26 - 12/31/28	ENTRY PO	DINT (3)						
				1/1/26 - 12/3	1/28			

Conne	ecticut Department of Pu			U	ction
	Water Quality Monitori	ng and (Complianc	e Schedule	
PWS ID PWS Nam	e		Classificat	ion Population Own	er Type Primary Sourc
CT1059193 EASTPOR	T - WEST 2		NTNC	30	P GW
Local Address (where appli	icable) Ser	vice Re	sidential Comm	nercial Industrial	Combined Agricultura
5 ENTERPRISE DRIVE	Cor	nections	1	L	
Towns Served: OLD LYME		!	'	· ·	'
	Monitorin	g Require	ements		
Water System Facility:	ENTRY POINT (WSF ID: 00700)				
Organic Chemicals (VO	CS)			1 rou	tine (RT) per quarter
Sampling Point (Sam	pling Point ID)	Мо	nitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)		10/1	L/23 - 12/31/23		Complete
		1/1	L/24 - 3/31/24		
		4/1	L/24 - 6/30/24		
		7/1	L/24 - 9/30/24		
Mor	nthly Water System Facility	(WSF) Lev	el Monitori	ng Requiremer	nts
Water System Facility:	ENTRY POINT (WSFID: 00700)				
Analyte	Monitoring Requirement (Summary T	ype)	Operating Limi	t s	Samples Req/Month
Orthophosphate	Entry Point Phosphate Monitoring (PH	IOS)	Minimum: 0.5	MG/L	2
Start Date: 6/1/2018		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 T	ype)	Operating Limi	t s	Samples Req/Month
Orthophosphate	Entry Point Phosphate Monitoring (PH		Maximum: 3.0		2
Start Date: 6/1/2018	, , , , , , , , , , , , , , , , , , , ,	Compliance		Operating Limit	Monitoring
		Monitoring	Period		Compliance Status:
		11/1/2023 -	11/30/2023		
		12/1/2023 -			
		1/1/2024 - 1			
		2/1/2024 - 2			
		3/1/2024 - 3			
Analyte	Monitoring Requirement (Summary T	ype)	Operating Limi	t s	Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)		Minimum: 7.2	PH	Daily
Start Date: 6/1/2018		Compliance	History:	Operating Limit	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		

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule PWS ID **PWS Name** Classification Population Owner Type Primary Source Ρ CT1059193 EASTPORT - WEST 2 NTNC 30 GW Local Address (where applicable) Service Residential Commercial Industrial Combined Agricultural Connections **5 ENTERPRISE DRIVE** 1 Towns Served: OLD LYME Water System Facility: ENTRY POINT (WSFID: 00700) Analyte Monitoring Requirement (Summary Type) **Operating Limit** Samples Reg/Month Entry Point pH Monitoring (PHRD) pН Maximum: 7.4 PH Daily **Compliance History:** Start Date: 6/1/2018 Monitoring **Operating Limit 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 **Achieved Date** Due Date CROSS CONNECTION SURVEY REPORT 3/1/2019 CROSS CONNECTION SURVEY REPORT 3/1/2020 CROSS CONNECTION SURVEY REPORT 3/1/2021 CROSS CONNECTION SURVEY REPORT 3/1/2022 CROSS CONNECTION SURVEY REPORT 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 Lead and Water Total Sampling Point Sampling Point Water System Facility Coliform System Copper Stage ID Description **Rule Tier Asbestos WQP 2 DBPR** Facility ID Rule Status **KITCHEN WHSE** 00600 DISTRIBUTION SYSTEM 14 γ 1 Α v γ 24 MENS WHSE А γ 1 34 **KITCHEN OFFICE** A Y 1 4 GENERIC DISTRIBUTION А γ MENS OFFICE Y 44 Α 1 54 LADIES OFFICE A γ 1 DOWNSTREAM WITHIN 5 SERVICE CON A UPSTREAM WITHIN 5 SERVICE CON Α 00700 ENTRY POINT 3 ENTRY POINT Α 2 11000 WELL #1 WELL A 11001 WELL #2 - FIRE SYSTEM SUPPLY 2 **WELL #2** А 1684 EASTPORT WEST 2 TREATMENT PLANT **Certified Operator Information** Water System Facility: EASTPORT WEST 2 TREATMENT PLANT (WSF ID: 1684)

Facility Classification: CLASS 1 TREATMENT	PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
LAFRAMBOISE, PAUL F.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2024

С	onnectic	ut Depa	rtme	nt of Public	Health	Drii	nking	g Water	Sectior	l	
	Wa	ter Qual	lity №	lonitoring a	nd Com	plia	nce S	Schedu	le		
PWS ID PV	WS Name			0		Classif	ication	Population	Owner Type	Primary Sou	urce
СТ1059193 ЕА	ASTPORT - WES	ST 2				NT	NC	30	Р	GW	
Local Address (whe	ere applicable)			Service	Residen	tial Co	mmerci	al Industri	al Combir	ed Agricult	ural
5 ENTERPRISE DRIV	/E			Connectio	ns		1				
Towns Served: OLD	LYME			I.						I	
			Cer	tified Operato	or Inform	atior	ו				
Water System Fa	cility: EASTP	ORT WEST	2 TREA	TMENT PLANT (WSF ID: 168	34)					
Facility Classificati	on: CLASS 1 TF	REATMENT PI	LANT							Certificat	ion
Operator Name			Opera	itor Type	Certificatio	n(s)				Expiration	on
					WATER TRE	ATMEN	IT PLAN	T OPERATO	R - CLASS II	9/30/20	24
				Contact Info	ormation						
Name				Organization					Job Tit	le	
Ms. Mary Woome	r			Readco LLC				Sen Prope	erty Manage	•	
Mailing Address Lir	ne One		Mailing	Address Line Two				City	State	Zip Code	!
6 Vista Drive, Suite	100						Old Ly	me	СТ	06371	
Business Phone	Extension	Fax		Mobile Phone	Emergency	Phone	Email /	Address			
860-434-3611	223	860-434-3	3613				mwoo	mer@readco	oholdings.co	n	
Contact Role(s): A	dministrative	Contact									
Name				Organization					Job Tit	le	
Ms. Lea Engels				Readco, LLC				Vp Asset	&Prprty Mgt		
Mailing Address Lir	ne One		Mailing	Address Line Two				City	State	Zip Code	:
6 Vista Drive							Old Ly	me	СТ	06371	
Business Phone	Extension	Fax		Mobile Phone	Emergency	Phone	Email /	Address			
860-434-3611	202				860-941-	0579	lengels	@re4.com			
Contact Role(s): L	egal Contact										
Please note the fol	-										_
				red at the same locati				orm sample.			

eriod is specified, all water quality samples must be collected during the specified period.

Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related 3. 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