

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|----------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1180322 | KEELER RIDGEFIELD B | NTNC | 30 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 746 DANBURY ROAD | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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 | 4/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 12/31/24 | | 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 | | Complete | | |
| 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 | 4/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 12/31/24 | | Complete | | |
| | 1/1/25 - 3/31/25 | | Complete | | |
| | 4/1/25 - 6/30/25 | | Complete | | |
| 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 | 1/1/24 - 12/31/26 | 6/1-9/30 | Complete | | |
| | 1/1/27 - 12/31/29 | 6/1-9/30 | Complete | | |
| 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 | 4/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 12/31/24 | | Complete | | |
| | 1/1/25 - 3/31/25 | | Complete | | |
| | 4/1/25 - 6/30/25 | | Complete | | |

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

| | | | | | |
|--|--------------------------|---------------------------------------|--------------------------|--|--|
| 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) | 1/1/24 - 12/31/26 | | Complete | | |
| | 1/1/27 - 12/31/29 | | Complete | | |
| 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 | | Complete | | |
| 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 | | Complete | | |
| | 1/1/26 - 12/31/28 | | 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 | | |
| CT1180322 | KEELER RIDGEFIELD B | NTNC | 30 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 746 DANBURY ROAD | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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> | |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | | |
| | 1/1/26 - 12/31/28 | | | |
| Organic Chemicals (VOCS) | | 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) | 4/1/24 - 6/30/24 | | Complete | |
| | 7/1/24 - 9/30/24 | | Complete | |
| | 10/1/24 - 12/31/24 | | Complete | |
| | 1/1/25 - 3/31/25 | | | |
| | 4/1/25 - 6/30/25 | | | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|---|-----------------|----------------------|
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2011 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | 10/21/2024 |
| 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 | | | |
| | | COFFSINK01 | COFFEE SINK | A | Y | N | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | DWNBR01 | DWNSTAIRS BREAK ROOM | A | Y | N | | |
| | | DWNSRVMR01 | DOWNSTAIRS CUST MR | A | Y | N | | |
| | | DWNWS01 | DWNSTAIRS WASH SINK | A | Y | N | | |
| | | SHOWLR01 | SHOWROOM LR | A | Y | | | |
| | | SHOWMR01 | SHOWROOM MR | A | Y | | | |
| | | SHOWSNK01 | SHOWROOM BAR SINK | A | Y | N | | |
| | | SRVSHOP01 | SERVICE SHOP | A | Y | N | | |
| | | UPOFBR01 | UPSTAIRS BREAK ROOM | A | Y | N | | |
| | | UPOFLR01 | UPSTAIRS OFFICE LR | A | Y | N | | |
| | | UPOFMR01 | UPSTAIRS OFFICE MR | A | Y | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 10542 | WELL | 2 | WELL | A | | | | |
| 62492 | ATMOSPHERIC STORAGE | | | | | | | |
| 974 | GAC WATER TREATMENT | | | | | | | |

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 | | |
| CT1180322 | KEELER RIDGEFIELD B | NTNC | 30 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 746 DANBURY ROAD | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

Certified Operator Information

| | | | |
|---|----------------------|---|-------------------|
| Water System Facility: GAC WATER TREATMENT (WSF ID: 974) | | | |
| Facility Classification: CLASS 1 TREATMENT PLANT | | | Certification |
| Operator Name | Operator Type | Certification(s) | Expiration |
| HURLBUT, PAUL | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 12/31/2025 |

Contact Information

| | | | | | | |
|--------------------------|-----------|--------------------------|--------------|--------------------|-----------------------------|----------|
| Name | | Organization | | Job Title | | |
| Katharine Mulvey | | Keeler Ridgefield B | | Facilities Manager | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 746 Danbury Rd | | | | Ridgefield | CT | 06877 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 203-438-0471 | 248 | 203-438-8770 | | 203-942-8244 | mmulvey@bmwofridgefield.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 | | |
| CT1180342 | ULLMAN DEVICES (MAIN BUILDING) | NTNC | 30 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 664 DANBURY ROAD | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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 | 1/1/20 - 12/31/28 | | | | |
| 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 | 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 | | |
| | 11/1/24 - 11/30/24 | | Complete | | |
| | 12/1/24 - 12/31/24 | | | | |
| | 1/1/25 - 1/31/25 | | | | |
| 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 | 8/6/24 - 8/11/24 | | Complete | | |
| 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 | 1/1/24 - 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 | 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 | | |
| | 11/1/24 - 11/30/24 | | Complete | | |
| | 12/1/24 - 12/31/24 | | | | |
| | 1/1/25 - 1/31/25 | | | | |
| Water System Facility: ENTRY POINT (WSF ID: 00700) | | | | | |
| 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 (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> | | |

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 | | |
| CT1180342 | ULLMAN DEVICES (MAIN BUILDING) | NTNC | 30 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 664 DANBURY ROAD | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

Monitoring Requirements

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

Pesticides, Herbicides and PCBs-Phase II (SOC2) 1 routine (RT) per three years

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

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

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

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

| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|------------------------------------|--------------------|-------------------|-------------------|
| ENTRY POINT (3) | 4/1/24 - 6/30/24 | | Complete |
| | 7/1/24 - 9/30/24 | | Complete |
| | 10/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 3/31/25 | | |
| | 4/1/25 - 6/30/25 | | |

Water System Facility: WELL 1 (WSF ID: 10543)

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

| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|------------------------------------|-------------------|-------------------|-------------------|
| WELL (2) | 8/5/24 - 8/11/24 | | Complete |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|------------------------------------|------------|---------------|
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | 10/19/2024 |
| 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 | 4 | GENERIC DISTRIBUTION | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | UD001 | KITCHEN | A | Y | 1 | Y | Y |
| | | UD002 | L RM KITCHEN L SINK | A | Y | 1 | Y | Y |
| | | UD003 | L RM KITCHEN R SINK | A | Y | 1 | Y | Y |
| | | UD004 | M RM KITCHEN | A | Y | 1 | Y | Y |
| | | UD005 | UTIL SINK | A | Y | | Y | Y |
| | | UD006 | L RM REAR L SINK | A | Y | 1 | Y | Y |
| | | UD007 | L RM REAR R SINK | A | Y | 1 | Y | Y |
| | | UD008 | M RM REAR L SINK | A | Y | 1 | Y | Y |
| | | UD009 | M RM REAR R SINK | A | Y | 1 | 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 | | |
| CT1180342 | ULLMAN DEVICES (MAIN BUILDING) | NTNC | 30 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 664 DANBURY ROAD | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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 | | | | |
| 10543 | WELL 1 | 2 | WELL | A | | | | |
| 61629 | ATMOSPHERIC STORAGE | | | | | | | |
| 61631 | TREATMENT PLANT | | | | | | | |

Certified Operator Information

| Water System Facility: TREATMENT PLANT (WSF ID: 61631) | | | |
|---|----------------|---|--------------------------|
| Facility Classification: CLASS 1 TREATMENT PLANT | | | |
| | | | Certification Expiration |
| Operator Name | Operator Type | Certification(s) | |
| HURLBUT, ANDREW | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2026 |

Contact Information

| | | | | | | | | |
|---------------------------|-----------|----------------|--------------------------|-----------------|-------------------------|------------|-------|----------|
| Name | | Organization | | | Job Title | | | |
| Mr. Rich Sacrieder | | Ullman Devices | | | Building Manager | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 664 Danbury Rd | | | | | | Ridgefield | CT | 06877 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 203-241-7513 | | | | | rsac@ullman-devices.com | | | |

| | | | | | | | | |
|---|-----------|------------------|--------------------------|-----------------|------------------------------|---------|-------|----------|
| Contact Role(s): Administrative Contact, Legal Contact | | | | | | | | |
| Name | | Organization | | | Job Title | | | |
| Mr. Doug Spitler | | Saunders Midwest | | | Owner | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 29 East Madison St | | | Suite 900 | | | Chicago | IL | 60602 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 312-372-3690 | 2008 | 213-373-7142 | | 630-606-5463 | dspitler@saundersmidwest.com | | | |

Contact Role(s): Owner

Please note the following:

- The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- If a Collection Period 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 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 | | |
| CT1180362 | NOD HILL BREWERY | NTNC | 60 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 137 ETHAN ALLEN HIGHWAY | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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 | 1/1/18 - 12/31/26 | | | | |
| 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 | 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 | | |
| | 11/1/24 - 11/30/24 | | Complete | | |
| | 12/1/24 - 12/31/24 | | | | |
| | 1/1/25 - 1/31/25 | | | | |
| 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 | 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 | | |
| | 11/1/24 - 11/30/24 | | Complete | | |
| | 12/1/24 - 12/31/24 | | | | |
| | 1/1/25 - 1/31/25 | | | | |
| Water System Facility: ENTRY POINT (WSF ID: 00700) | | | | | |
| 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 | | | | |

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 | | |
| CT1180362 | NOD HILL BREWERY | NTNC | 60 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 137 ETHAN ALLEN HIGHWAY | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

Monitoring Requirements

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

| Organic Chemicals (VOCS) | 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) | 4/1/24 - 6/30/24 | | Complete |
| | 7/1/24 - 9/30/24 | | Complete |
| | 10/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 3/31/25 | | |
| | 4/1/25 - 6/30/25 | | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|-------------------------------------|-----------------|----------------------|
| CROSS CONNECTION EXEMPTION | 3/1/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | 10/19/2024 |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |

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>Total Coliform Status</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|------------------------------|----------------------------------|-----------------|-------------------------|
| 00500 | BETWEEN GAC FILTERS | | | | | | |
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | |
| | | CC001 | COMCLINIC MR | A | Y | N | |
| | | CC002 | COMCLINIC WR | A | Y | N | |
| | | CC003 | COMCLINIC KITCHEN | A | Y | N | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | |
| | | NH001 | NOD HILL MENS RM | A | Y | N | |
| | | NH002 | NOD HILL WOMENS RM | A | Y | N | |
| | | NH003 | NOD HILL SINK | A | Y | N | |
| | | NH004 | NOD HILL TRIPLE SINK | A | Y | N | |
| | | NH005 | NOD HILL HAND SINK | A | Y | N | |
| | | NH006 | NOD HILL UTILITY SNK | A | Y | N | |
| | | NH007 | NOD HILL BAR SINK | A | Y | N | |
| | | RBEND001 | RIVBERBEND BR1 | A | Y | N | |
| | | RBEND002 | RIVERBEND BR2 | A | Y | N | |
| | | RBEND003 | RIVERBEND KITCHEN | A | Y | N | |
| | | RF001 | RFENCE MENS RM | A | Y | N | |
| | | RF002 | RFENCE WOMENS RM | A | Y | N | |
| | | RF003 | RFENCE SINK | A | Y | N | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | |
| 10546 | WELL | 2 | WELL | A | | | |
| 45156 | TREATMENT PLANT | | | | | | |

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

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

| | | | | | | | |
|----------------------------------|-------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1180362 | NOD HILL BREWERY | NTNC | 60 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 137 ETHAN ALLEN HIGHWAY | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

Certified Operator Information

| | | | |
|---|----------------------|---|--------------------------|
| Water System Facility: TREATMENT PLANT (WSF ID: 45156) | | | |
| Facility Classification: CLASS 1 TREATMENT PLANT | | | Certification Expiration |
| Operator Name | Operator Type | Certification(s) | |
| HURLBUT, ANDREW | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2026 |

Contact Information

| | | | | | | |
|--|-----------|-----------------------------|--------------|-----------------|------------------------|----------|
| Name | | Organization | | | Job Title | |
| Mr. Robert Kaye | | Riverside Real Estate, LLC. | | | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 137 Ethan Allen Highway | | | | Ridgefield | CT | 06877 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 203-617-1191 | | | | 203-733-5620 | rob@nodhillbrewery.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 | | |
| CT1180382 | RIDGEFIELD HIGH AND MIDDLE SCHOOL | NTNC | 2,575 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 750 & 700 N. SALEM ROAD (RT 116) | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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 | 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 |
| | 11/1/24 - 11/30/24 | | Complete |
| | 12/1/24 - 12/31/24 | | 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> |
| M/S KITCHEN (RHAMS12) | 1/1/23 - 12/31/23 | 8/1-8/31 | Complete |
| | 1/1/24 - 12/31/24 | 8/1-8/31 | Complete |
| | 1/1/25 - 12/31/25 | 8/1-8/31 | |
| 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> |
| H/S KITCHEN (RHAMS18) | 1/1/23 - 12/31/23 | 8/1-8/31 | Complete |
| | 1/1/24 - 12/31/24 | 8/1-8/31 | Complete |
| | 1/1/25 - 12/31/25 | 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 | 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 |
| | 11/1/24 - 11/30/24 | | Complete |
| | 12/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 1/31/25 | | |
| 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 | Complete |
| | 1/1/25 - 12/31/25 | 6/1-9/30 | |
| 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 | 7/1/24 - 7/31/24 | | Complete |
| | 8/1/24 - 8/31/24 | | Complete |
| | 9/1/24 - 9/30/24 | | 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 | | |
| CT1180382 | RIDGEFIELD HIGH AND MIDDLE SCHOOL | NTNC | 2,575 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 750 & 700 N. SALEM ROAD (RT 116) | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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> | | | | |
| | 10/1/24 - 10/31/24 | | Complete | | | | |
| | 11/1/24 - 11/30/24 | | Complete | | | | |
| | 12/1/24 - 12/31/24 | | Complete | | | | |
| | 1/1/25 - 1/31/25 | | | | | | |
| Water System Facility: ENTRY POINT (WSF ID: 00700) | | | | | | | |
| Chloride (1017) | | | 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) | 4/1/24 - 6/30/24 | | Complete | | | | |
| | 7/1/24 - 9/30/24 | | Complete | | | | |
| | 10/1/24 - 12/31/24 | | Complete | | | | |
| | 1/1/25 - 3/31/25 | | | | | | |
| | 4/1/25 - 6/30/25 | | | | | | |
| Nitrate (1040) | | | 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) | 4/1/24 - 6/30/24 | | Complete | | | | |
| | 7/1/24 - 9/30/24 | | Complete | | | | |
| | 10/1/24 - 12/31/24 | | Complete | | | | |
| | 1/1/25 - 3/31/25 | | | | | | |
| | 4/1/25 - 6/30/25 | | | | | | |
| Nitrite (1041) | | | 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 | | | | | | |
| 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 | | | | | | |
| 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 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 | | |
| CT1180382 | RIDGEFIELD HIGH AND MIDDLE SCHOOL | NTNC | 2,575 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 750 & 700 N. SALEM ROAD (RT 116) | | | 1 | | | | |

Towns Served: RIDGEFIELD

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 | | |

Water System Facility: **RED WELL #6 (WSF ID: 47813)**

| 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> |
| RED WELL #6 (2) | 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 |
| | 11/1/24 - 11/30/24 | | Complete |
| | 12/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 1/31/25 | | |

Water System Facility: **GREEN WELL #7 (WSF ID: 47815)**

| 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> |
| GREEN WELL #7 (2) | 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 |
| | 11/1/24 - 11/30/24 | | Complete |
| | 12/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 1/31/25 | | |

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 Chlorine Residual Monitoring (CHLR) | Minimum: .2 MG/L | Daily |
| Start Date: 1/1/2002 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 7/1/2024 - 7/31/2024 | | |
| | 8/1/2024 - 8/31/2024 | | |
| | 9/1/2024 - 9/30/2024 | | |
| | 10/1/2024 - 10/31/2024 | | |
| | 11/1/2024 - 11/30/2024 | | |

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 | | |
| CT1180382 | RIDGEFIELD HIGH AND MIDDLE SCHOOL | NTNC | 2,575 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 750 & 700 N. SALEM ROAD (RT 116) | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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) | Maximum: 10.0 MG/L | 2 |
| Start Date: 10/1/2004 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 7/1/2024 - 7/31/2024 | | |
| | 8/1/2024 - 8/31/2024 | | |
| | 9/1/2024 - 9/30/2024 | | |
| | 10/1/2024 - 10/31/2024 | | |
| | 11/1/2024 - 11/30/2024 | | |

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 | |

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 | 03191 | Ridgefield High Scho | A | Y | | | |
| | | 03194 | Ridgefield Middle Sc | A | Y | | | |
| | | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | | DOWNSTREAM WITHIN 5 SERVICE CON | A | | | | |
| | | RHAMS01 | MIDDLE SCHOOL 136 | A | | 3 | | |
| | | RHAMS02 | MIDDLE SCHOOL 119 | A | | 3 | | |
| | | RHAMS03 | MIDDLE SCHOOL 107 | A | | 3 | | |
| | | RHAMS04 | MIDDLE SCHOOL 204 | A | | 3 | | |
| | | RHAMS05 | MIDDLE SCHOOL 218 | A | | 3 | | |
| | | RHAMS06 | MIDDLE SCHOOL 319 | A | | 3 | | |
| | | RHAMS07 | MIDDLE SCHOOL 315 | A | | 3 | | |
| | | RHAMS08 | MIDDLE SCHOOL 345 | A | | 3 | | |
| | | RHAMS09 | MIDDLE SCHOOL 327 | A | | 3 | | |
| | | RHAMS10 | MIDDLE SCHOOL 350 | A | | 3 | | |
| | | RHAMS11 | M/S MAIN OFFICE | A | Y | 3 | | |
| | | RHAMS12 | M/S KITCHEN | A | Y | 3 | | Y |
| | | RHAMS13 | HIGH SCHOOL A-102 | A | | 3 | | |
| | | RHAMS14 | HIGH SCHOOL A-104 | A | | 3 | | |
| | | RHAMS15 | H/S NURSE OFFICE | A | Y | 3 | | |
| | | RHAMS16 | HIGH SCHOOL A-311 | A | | 3 | | |
| RHAMS17 | HIGH SCHOOL A-218 | A | | 3 | | | | |
| RHAMS18 | H/S KITCHEN | A | Y | 3 | | Y | | |
| RHAMS19 | H/S MAIN OFFICE | 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 | | |
| CT1180382 | RIDGEFIELD HIGH AND MIDDLE SCHOOL | NTNC | 2,575 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 750 & 700 N. SALEM ROAD (RT 116) | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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 |
|--------------------------|--------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | RHAMS20 | H/S PE OFFICE | A | | 3 | | |
| | | RHAMS21 | HIGH SCHOOL G-235 | A | | 3 | | |
| | | RHAMS22 | H/S CUSTODIAN OFFICE | A | | 3 | | |
| | | RHAMS23 | H/S STAFF DINING | A | Y | 3 | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 47813 | RED WELL #6 | 2 | RED WELL #6 | A | | | | |
| 47815 | GREEN WELL #7 | 2 | GREEN WELL #7 | A | | | | |
| 53533 | ATMOSPHERIC STORAGE TANK | | | | | | | |
| 53535 | BOOSTER PUMPS | | | | | | | |
| 53537 | HYDROPNEUMATIC TANK | | | | | | | |
| 975 | WATER TREATMENT | | | | | | | |

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 |
| SEGARRA, JULIO A. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2025 3/31/2025 |

| Water System Facility: WATER TREATMENT (WSF ID: 975) | | | |
|---|----------------|--|--------------------------|
| Facility Classification: CLASS 1 TREATMENT PLANT | | | |
| Operator Name | Operator Type | Certification(s) | Certification Expiration |
| SEGARRA, JULIO A. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2025 3/31/2025 |

Contact Information

| | | | | | | |
|---------------------------------|-----------|--------------------------|--------------|-----------------|---------------------------------|----------|
| Name | | Organization | | | Job Title | |
| Dr. Jeanann C. Paddyfote | | Ridgefield School System | | | Interim S. Intendent | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 70 Prospect St | | | | Ridgefield | CT | 06877 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 203-894-5550 | 1200 | 203-431-2810 | | | superintendent@ridgefieldps.net | |

| | |
|------------------|-----------------------------|
| Contact Role(s): | 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 | | | |
| CT1180382 | RIDGEFIELD HIGH AND MIDDLE SCHOOL | NTNC | 2,575 | L | GW | | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural | |
| 750 & 700 N. SALEM ROAD (RT 116) | | | 1 | | | | | |
| Towns Served: RIDGEFIELD | | | | | | | | |
| Name | | | Organization | | Job Title | | | |
| Dr. Susie Da Silva | | | Ridgefield Schools | | Superintendent | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 70 Prospect Street | | | | | | Ridgefield | CT | 06877 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 203-894-5550 | 1200 | 203-431-2810 | | | sda Silva@ridgefieldps.net | | | |
| Contact Role(s): Administrative Contact | | | | | | | | |

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this 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 | | |
| CT1180412 | FARMINGVILLE ELEMENTARY SCHOOL | NTNC | 428 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 324 FARMINGVILLE ROAD | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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 | 4/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 12/31/24 | | 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 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 | 4/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 12/31/24 | | Complete | | |
| | 1/1/25 - 3/31/25 | | | | |
| | 4/1/25 - 6/30/25 | | | | |
| 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> | | |
| NURSES ROOM (FARMINGS002) | 1/1/23 - 12/31/23 | 9/1-9/30 | Complete | | |
| | 1/1/24 - 12/31/24 | 9/1-9/30 | Complete | | |
| | 1/1/25 - 12/31/25 | 9/1-9/30 | | | |
| 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 | 1/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 12/31/24 | | Complete | | |
| | 1/1/25 - 6/30/25 | | | | |
| 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 | 4/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 12/31/24 | | Complete | | |
| | 1/1/25 - 3/31/25 | | | | |
| | 4/1/25 - 6/30/25 | | | | |
| Water System Facility: ENTRY POINT (WSF ID: 00700) | | | | | |
| 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 | | |
| CT1180412 | FARMINGVILLE ELEMENTARY SCHOOL | NTNC | 428 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 324 FARMINGVILLE ROAD | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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 | | | | | |

| | | | | | | | |
|---|--|--------------------------|--|-----------------------------------|--|--------------------------|--|
| Water System Facility: WELL (WSF ID: 10549) | | | | | | | |
| E. Coli (3014) | | | | 1 routine (RT) per quarter | | | |
| <i>Sampling Point (Sampling Point ID)</i> | | <i>Monitoring Period</i> | | <i>Collection Period</i> | | <i>Compliance Status</i> | |
| WELL (2) | | 4/1/24 - 6/30/24 | | | | Complete | |
| | | 7/1/24 - 9/30/24 | | | | Complete | |
| | | 10/1/24 - 12/31/24 | | | | Complete | |
| | | 1/1/25 - 3/31/25 | | | | | |
| | | 4/1/25 - 6/30/25 | | | | | |

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 Chlorine Residual Monitoring (CHLR) | Minimum: 0.2 MG/L | | | Daily | | |
| Start Date: 12/1/2020 | | Compliance History: | | Operating Limit | Monitoring | | |
| | | Monitoring Period | | Compliance Status: | Compliance Status: | | |
| | | 7/1/2024 - 7/31/2024 | | | | | |
| | | 8/1/2024 - 8/31/2024 | | | | | |
| | | 9/1/2024 - 9/30/2024 | | | | | |
| | | 10/1/2024 - 10/31/2024 | | | | | |
| | | 11/1/2024 - 11/30/2024 | | | | | |

Other Compliance Schedules

| | | |
|-------------------------------------|-----------------|----------------------|
| Compliance Schedule Activity | Due Date | Achieved Date |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | 10/14/2024 |
| 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 | Total Coliform | Lead and Copper | Stage |
|--------------------------|-----------------------|-------------------|----------------------------|----------------|-----------------|-------|
|--------------------------|-----------------------|-------------------|----------------------------|----------------|-----------------|-------|

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 | | |
| CT1180412 | FARMINGVILLE ELEMENTARY SCHOOL | NTNC | 428 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 324 FARMINGVILLE ROAD | | | 1 | | | | |

Towns Served: RIDGEFIELD

| Facility ID | ID | Description | Status | Rule | Rule Tier | Asbestos | WQP 2 | DBPR |
|-------------|---------------------|----------------------|---------------------|------|-----------|----------|-------|------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | | |
| | FARMINGS001 | KITCHEN | A | Y | 2 | Y | | |
| | FARMINGS002 | NURSES ROOM | A | Y | 2 | | | Y |
| | FARMINGS003 | ROOM #21 SINK | A | Y | 2 | | | |
| | FARMINGS004 | ROOM #19 SINK | A | Y | 2 | | | |
| | FARMINGS005 | ROOM #1 SINK | A | Y | 2 | | | |
| | FARMINGS006 | ROOM #2 SINK | A | Y | 2 | | | |
| | FARMINGS007 | ROOM #3 SINK | A | Y | 2 | | | |
| | FARMINGS008 | ROOM #4 SINK | A | Y | 2 | | | |
| | FARMINGS009 | ROOM #5 SINK | A | Y | 2 | | | |
| | FARMINGS010 | ROOM #6 SINK | A | Y | 2 | | | |
| | FARMINGS011 | ROOM #7 SINK | A | Y | 2 | | | |
| | FARMINGS012 | ROOM #8 SINK | A | Y | 2 | | | |
| | FARMINGS013 | ROOM #9 SINK | A | Y | 2 | | | |
| | FARMINGS014 | ROOM #10 SINK | A | Y | 2 | | | |
| | FARMINGS015 | ROOM #11 SINK | A | Y | 2 | | | |
| | FARMINGS016 | ROOM #14 SINK | A | Y | 2 | | | |
| | FARMINGS017 | ROOM #15 SINK | A | Y | 2 | | | |
| | FARMINGS018 | ROOM #16 SINK | A | Y | 2 | | | |
| | FARMINGS019 | ROOM #17 SINK | A | Y | 2 | | | |
| | FARMINGS020 | ROOM #18 SINK | A | Y | 2 | | | |
| | FARMINGS021 | ROOM #20 SINK | A | Y | 2 | | | |
| | FARMINGS022 | ROOM #22 SINK | A | Y | 2 | | | |
| | FARMINGS023 | ROOM #23 SINK | A | Y | 2 | | | |
| | FARMINGS024 | ROOM #24 SINK | A | Y | 2 | | | |
| | FARMINGS025 | CUSTODIAN RM SINK | A | Y | 2 | | | |
| | FARMINGS026 | PHYS ED RM SINK | A | Y | 2 | | | |
| | FARMINGS027 | OFFICE SINK | A | Y | 2 | | | |
| | FARMINGS028 | STAFF RM SINK | A | Y | 2 | | | |
| | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 10549 | WELL | 2 | WELL | A | | | | |
| 53539 | HYDROPNEUMATIC TANK | | | | | | | |
| 62023 | TREATMENT PLANT | | | | | | | |

Certified Operator Information

| | | | |
|---|----------------------|--|---------------------------------|
| Water System Facility: TREATMENT PLANT (WSF ID: 62023) | | | |
| Facility Classification: CLASS 1 TREATMENT PLANT | | | |
| Operator Name | Operator Type | Certification(s) | Certification Expiration |
| BLACK, RON W. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2026 6/30/2026 |

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

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

| | | | | | | | |
|----------------------------------|---------------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1180412 | FARMINGVILLE ELEMENTARY SCHOOL | NTNC | 428 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 324 FARMINGVILLE ROAD | | | 1 | | | | |

Towns Served: RIDGEFIELD

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 62023)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|----------------------|-------------------|-----------------------------|--------------------------|
| CROWNSHAW, MICHAEL L | ASSIGNED OPERATOR | SMALL WATER SYSTEM OPERATOR | 3/31/2025 |

Contact Information

| | | | | | | | |
|--------------------------|-----------|--------------------------|--------------|-----------------|----------------------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| Mr. Rudy Marconi | | Town of Ridgefield | | | First Selectman | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| 400 Main Street | | | | | Ridgefield | CT | 06877 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 203-431-2774 | | 203-431-2722 | | | selectman@ridgefieldct.org | | |

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

| | | | | | | | |
|---------------------------|-----------|--------------------------|--------------|-----------------|---------------------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| Dr. Susie Da Silva | | Ridgefield Schools | | | Superintendent | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| 70 Prospect Street | | | | | Ridgefield | CT | 06877 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 203-894-5550 | 1200 | 203-431-2810 | | | sdasilva@ridgefieldps.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 | | |
| CT1180422 | BRANCHVILLE SCHOOL | NTNC | 488 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 40 FLORIDA ROAD | | | 1 | | | | |

Towns Served: RIDGEFIELD

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 | 4/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 12/31/24 | | 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 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 | 4/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 12/31/24 | | Complete | | |
| | 1/1/25 - 3/31/25 | | | | |
| | 4/1/25 - 6/30/25 | | | | |
| 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> | | |
| NURSES SINK (BRANCH029) | 1/1/23 - 12/31/23 | 9/1-9/30 | Complete | | |
| | 1/1/24 - 12/31/24 | 9/1-9/30 | Complete | | |
| | 1/1/25 - 12/31/25 | 9/1-9/30 | | | |
| 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 | 1/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 12/31/24 | | Complete | | |
| | 1/1/25 - 6/30/25 | | | | |
| 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 | 4/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 12/31/24 | | Complete | | |
| | 1/1/25 - 3/31/25 | | | | |
| | 4/1/25 - 6/30/25 | | | | |
| Water System Facility: ENTRY POINT (WSF ID: 00700) | | | | | |
| 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 | | Complete | | |
| | 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 | | |
| CT1180422 | BRANCHVILLE SCHOOL | NTNC | 488 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 40 FLORIDA ROAD | | | 1 | | | | |

Towns Served: RIDGEFIELD

Monitoring Requirements

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

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

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

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

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

| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|------------------------------------|--------------------|-------------------|-------------------|
| ENTRY POINT (3) | 4/1/24 - 6/30/24 | | Complete |
| | 7/1/24 - 9/30/24 | | Complete |
| | 10/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 3/31/25 | | |
| | 4/1/25 - 6/30/25 | | |

Water System Facility: WELL (WSF ID: 10550)

E. Coli (3014) **1 routine (RT) per quarter**

| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|------------------------------------|--------------------|-------------------|-------------------|
| WELL (2) | 4/1/24 - 6/30/24 | | Complete |
| | 7/1/24 - 9/30/24 | | Complete |
| | 10/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 3/31/25 | | |
| | 4/1/25 - 6/30/25 | | |

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSFID: 00600)

| 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: 12/1/2020 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 7/1/2024 - 7/31/2024 | | |
| | 8/1/2024 - 8/31/2024 | | |
| | 9/1/2024 - 9/30/2024 | | |
| | 10/1/2024 - 10/31/2024 | | |
| | 11/1/2024 - 11/30/2024 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|------------------------------------|------------|---------------|
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | 10/14/2024 |
| 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 | | |
| CT1180422 | BRANCHVILLE SCHOOL | NTNC | 488 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 40 FLORIDA ROAD | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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 | | | |
| | | BRANCH001 | KITCHEN | A | Y | 2 | Y | |
| | | BRANCH002 | BOYS BATH 5TH GRADE | A | Y | 2 | | |
| | | BRANCH003 | GIRLS BATH 5TH GRADE | A | Y | 2 | | |
| | | BRANCH004 | MAIN OFFICE BATHRM | A | Y | 2 | | |
| | | BRANCH005 | GIRLS BATH 1ST GRADE | A | Y | 2 | | |
| | | BRANCH006 | BOYS BATH 1ST GRADE | A | Y | 2 | | |
| | | BRANCH007 | ROOM 16 | A | Y | 2 | | |
| | | BRANCH008 | ROOM 1 | A | Y | 2 | | |
| | | BRANCH009 | ROOM 2 | A | Y | 2 | | |
| | | BRANCH010 | ROOM 3 | A | Y | 2 | | |
| | | BRANCH011 | ROOM 4 | A | Y | 2 | | |
| | | BRANCH012 | ROOM 6 | A | Y | 2 | | |
| | | BRANCH013 | ROOM 7 | A | Y | 2 | | |
| | | BRANCH014 | ROOM 8 | A | Y | 2 | | |
| | | BRANCH015 | ROOM 9 | A | Y | 2 | | |
| | | BRANCH016 | ROOM 10 | A | Y | 2 | | |
| | | BRANCH017 | ROOM 11 | A | Y | 2 | | |
| | | BRANCH018 | ROOM 12 | A | Y | 2 | | |
| | | BRANCH019 | ROOM 13 | A | Y | 2 | | |
| | | BRANCH020 | ROOM 14 | A | Y | 2 | | |
| | | BRANCH021 | ROOM 15 | A | Y | 2 | | |
| | | BRANCH022 | ROOM 18 | A | Y | 2 | | |
| | | BRANCH023 | ROOM 19 | A | Y | 2 | | |
| | | BRANCH024 | ROOM 20 | A | Y | 2 | | |
| | | BRANCH025 | ROOM 21 | A | Y | 2 | | |
| | | BRANCH026 | ROOM 22 | A | Y | 2 | | |
| | | BRANCH027 | ROOM 23 | A | Y | 2 | | |
| | | BRANCH028 | ROOM 24 | A | Y | 2 | | |
| | | BRANCH029 | NURSES SINK | A | Y | 2 | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 10550 | WELL | 2 | WELL | A | | | | |
| 53530 | BOOSTER PUMPS WITH VFDS | | | | | | | |
| 62017 | ATMOSPHERIC STORAGE TANK | | | | | | | |
| 62025 | TREATMENT PLANT | | | | | | | |

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

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

| | | | | | | | |
|----------------------------------|---------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1180422 | BRANCHVILLE SCHOOL | NTNC | 488 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 40 FLORIDA ROAD | | | 1 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

Certified Operator Information

| | | | |
|---|----------------------|---|---------------------------------|
| Water System Facility: TREATMENT PLANT (WSF ID: 62025) | | | |
| Facility Classification: CLASS 1 TREATMENT PLANT | | | |
| Operator Name | Operator Type | Certification(s) | Certification Expiration |
| BLACK, RON W. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2026 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2026 |
| CROWNSHAW, MICHAEL L | ASSIGNED OPERATOR | SMALL WATER SYSTEM OPERATOR | 3/31/2025 |

Contact Information

| | | | | | | |
|--------------------------|-----------|--------------------------|--------------|-----------------|----------------------------|----------|
| Name | | Organization | | | Job Title | |
| Mr. Rudy Marconi | | Town of Ridgefield | | | First Selectman | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 400 Main Street | | | | Ridgefield | CT | 06877 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 203-431-2774 | | 203-431-2722 | | | selectman@ridgefieldct.org | |

| | | | | | | |
|---------------------------------------|-----------|--------------------------|--------------|-----------------|---------------------------|----------|
| Contact Role(s): Legal Contact | | | | | | |
| Name | | Organization | | | Job Title | |
| Dr. Susie Da Silva | | Ridgefield Schools | | | Superintendent | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 70 Prospect Street | | | | Ridgefield | CT | 06877 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 203-894-5550 | 1200 | 203-431-2810 | | | sdasilva@ridgefieldps.net | |

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 | | |
| CT1189063 | 890 ETHAN ALLEN HIGHWAY - RIDGEFIELD | NTNC | 138 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 2 | | | | |

Towns Served: RIDGEFIELD

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 | 1/1/20 - 12/31/28 | | | | |
| 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 | 4/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 12/31/24 | | Complete | | |
| | 1/1/25 - 3/31/25 | | | | |
| | 4/1/25 - 6/30/25 | | | | |
| 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 | 4/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 12/31/24 | | Complete | | |
| | 1/1/25 - 3/31/25 | | | | |
| | 4/1/25 - 6/30/25 | | | | |
| Water System Facility: ENTRY POINT (WSF ID: 00700) | | | | | |
| 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 (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 | | | | |

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 | | |
| CT1189063 | 890 ETHAN ALLEN HIGHWAY - RIDGEFIELD | NTNC | 138 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 2 | | | | |

Towns Served: RIDGEFIELD

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 | | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|---|-----------------|----------------------|
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2012 | |
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2020 | |
| CROSS CONNECTION EXEMPTION | 3/1/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | 10/19/2024 |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |

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 | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | MW003 | KITCHEN HAND SINK | A | Y | 2 | Y | Y |
| | | MW004-FP | FOOD PREP SINK | A | Y | 2 | Y | Y |
| | | MW004-KS | KINDERGARDEN SINK | A | Y | | Y | Y |
| | | MW007-3HS | THREES RM HAND SINK | A | Y | 2 | Y | Y |
| | | MW007-4SNK | FOURS ROOM SINK | A | Y | 2 | Y | Y |
| | | MW007-A | INFANT ROOM A | A | Y | | Y | Y |
| | | MW007-B | INFANT ROOM B | A | Y | | Y | Y |
| | | MW007-C | INFANT ROOM C | A | Y | | Y | Y |
| | | MW009 | TWO'S ROOM | A | Y | 2 | Y | Y |
| | | MW013-I | INFANT BATHROOM | A | Y | | Y | Y |
| | | MW017-E | STAFF BATHROOM | A | Y | | Y | Y |
| | | MW017-U | UPSTAIRS BATHROOM | A | Y | | Y | Y |
| | | MW026-D | LAB DENTIST | A | Y | | Y | Y |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 10555 | WELL | 2 | WELL | A | | | | |
| 52242 | TREATMENT PLANT | | | | | | | |

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 52242)**

Facility Classification: CLASS 1 TREATMENT PLANT

| <i>Operator Name</i> | <i>Operator Type</i> | <i>Certification(s)</i> | <i>Certification Expiration</i> |
|----------------------|----------------------|---|---------------------------------|
| HURLBUT, ANDREW | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2026 |

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

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

| | | | | | | | |
|----------------------------------|---|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1189063 | 890 ETHAN ALLEN HIGHWAY - RIDGEFIELD | NTNC | 138 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 2 | | | | | |

Towns Served: RIDGEFIELD

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 52242)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|---------------|-------------------|---|--------------------------|
| HURLBUT, PAUL | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 12/31/2025 |

Contact Information

| | | | | | | |
|----------------------------|-----------|--------------------------|--------------|-----------------|--------------------|----------|
| Name | | Organization | | Job Title | | |
| Mr. Richard Bradley | | | | Property Owner | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 20 Culver Hill Road | | | | Lyme | NH | 03768 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 203-770-4001 | | | | 603-795-2780 | 890Ethan@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 | | |
| CT1180034 | 720 BRANCHVILLE LLC | NTNC | 100 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 720 BRANCHVILLE ROAD (ROUTE 102) | | | | 1 | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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 | 1/1/20 - 12/31/28 | | | | |
| 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 | 4/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 12/31/24 | | Complete | | |
| | 1/1/25 - 3/31/25 | | | | |
| | 4/1/25 - 6/30/25 | | | | |
| 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 | 1/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 12/31/24 | | Complete | | |
| | 1/1/25 - 6/30/25 | | | | |
| 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 | 4/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 12/31/24 | | Complete | | |
| | 1/1/25 - 3/31/25 | | | | |
| | 4/1/25 - 6/30/25 | | | | |
| Water System Facility: ENTRY POINT (WSF ID: 00700) | | | | | |
| 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 | | | | |
| 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 | | |

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 | | |
| CT1180034 | 720 BRANCHVILLE LLC | NTNC | 100 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 720 BRANCHVILLE ROAD (ROUTE 102) | | | | 1 | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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> | |
| | 1/1/25 - 12/31/25 | | | |

Water System Facility: **WELL (WSF ID: 22046)**

| | | | | |
|---|--------------------------|--------------------------|--------------------------|-----------------------------------|
| E. Coli (3014) | | | | 1 routine (RT) per quarter |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | |
| WELL (2) | 4/1/24 - 6/30/24 | | Complete | |
| | 7/1/24 - 9/30/24 | | Complete | |
| | 10/1/24 - 12/31/24 | | Complete | |
| | 1/1/25 - 3/31/25 | | | |
| | 4/1/25 - 6/30/25 | | | |

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 |
|------------------------------|---------------------------------------|---------------------------|---------------------------|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7 PH | 4 |
| Start Date: 11/1/2015 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 7/1/2024 - 7/31/2024 | | |
| | 8/1/2024 - 8/31/2024 | | |
| | 9/1/2024 - 9/30/2024 | | |
| | 10/1/2024 - 10/31/2024 | | |
| | 11/1/2024 - 11/30/2024 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---------------------------------------|------------|---------------|
| SWTS 1: PWS TO RECOMMEND SOWT | 12/31/2015 | |
| SWTS 2: DWS REVIEW & APPROVAL OF SOWT | 6/30/2016 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | 10/19/2024 |
| 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 | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | AM001 | RR DOVER LADY | A | Y | 2 | Y | |
| | | AM002 | RR DOVER MENS | A | Y | 2 | Y | |
| | | AM003 | RR CVS LADY | A | Y | 2 | Y | |
| | | AM004 | RR CVS MENS | A | Y | 2 | Y | |
| | | AM005 | BREAKROOM CVS | A | Y | 2 | 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 | | |
| CT1180034 | 720 BRANCHVILLE LLC | NTNC | 100 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 720 BRANCHVILLE ROAD (ROUTE 102) | | | | 1 | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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 |
|--------------------------|-------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | AM006 | RR LIQUOR STORE | A | Y | 2 | Y | |
| | | CVS001 | CVS WOMENS ROOM | A | Y | N | Y | Y |
| | | CVS002 | CVS MENS ROOM | A | Y | N | Y | Y |
| | | DOV001 | DOVER WOMENS ROOM | A | Y | N | Y | Y |
| | | DOV002 | DOVER MENS ROOM | A | Y | N | Y | Y |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | WS001 | WINE SHOP | A | Y | 2 | Y | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 22046 | WELL | 2 | WELL | A | | | | |
| 53131 | ANCONAS TREATMENT PLANT | | | | | | | |

Certified Operator Information

| | | | |
|---|----------------------|---|---------------------------------|
| Water System Facility: ANCONAS TREATMENT PLANT (WSF ID: 53131) | | | |
| Facility Classification: CLASS 1 TREATMENT PLANT | | | |
| Operator Name | Operator Type | Certification(s) | Certification Expiration |
| HURLBUT, ANDREW | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2026 |

Contact Information

| | | | | | | | | |
|--------------------------|-----------|----------------|--------------------------|-----------------|--------------------|------------|-------|----------|
| Name | | Organization | | | Job Title | | | |
| Mr. Joseph Ancona | | Anconas Market | | | Co-Owner | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 720 Branchville Road | | | | | | Ridgefield | CT | 06877 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 203-544-8436 | | 203-544-8021 | | 203-417-2254 | jrancona@gmail.com | | | |

| | | | | | | | | |
|--|-----------|----------------|--------------------------|-----------------|---------------|------------|-------|----------|
| Contact Role(s): Administrative Contact, Legal Contact, Owner | | | | | | | | |
| Name | | Organization | | | Job Title | | | |
| Mr. John C. Ancona | | Anconas Market | | | Co-Owner | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 720 Branchville Road | | | | | | Ridgefield | CT | 06877 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 203-544-8436 | | 203-544-8021 | | 203-431-8127 | | | | |

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

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 | | |
| CT1189514 | GOLF PERFORMANCE CENTER | NTNC | 25 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 45 STONEHENGE ROAD | | | | 3 | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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

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 | 4/1/24 - 6/30/24 | | Complete |
| | 7/1/24 - 9/30/24 | | Complete |
| | 10/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 3/31/25 | | |
| | 4/1/25 - 6/30/25 | | |

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 | 1/1/24 - 6/30/24 | | Complete |
| | 7/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 6/30/25 | | |

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 | 4/1/24 - 6/30/24 | | Complete |
| | 7/1/24 - 9/30/24 | | Complete |
| | 10/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 3/31/25 | | |
| | 4/1/25 - 6/30/25 | | |

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

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) | 1/1/24 - 12/31/26 | | |
| | 1/1/27 - 12/31/29 | | |

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) | 4/1/24 - 6/30/24 | | Complete |
| | 7/1/24 - 9/30/24 | | Complete |
| | 10/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 3/31/25 | | |
| | 4/1/25 - 6/30/25 | | |

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 quarter

| <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 | | |
| CT1189514 | GOLF PERFORMANCE CENTER | NTNC | 25 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 45 STONEHENGE ROAD | | | | 3 | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

Monitoring Requirements

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

| Organic Chemicals (VOCS) | 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) | 4/1/24 - 6/30/24 | | Complete |
| | 7/1/24 - 9/30/24 | | Complete |
| | 10/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 3/31/25 | | |
| | 4/1/25 - 6/30/25 | | |

Water System Facility: **WELL 1 (WSF ID: 53098)**

| E. Coli (3014) | 1 routine (RT) per quarter | | |
|---|----------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL 1 (2) | 4/1/24 - 6/30/24 | | Complete |
| | 7/1/24 - 9/30/24 | | Complete |
| | 10/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 3/31/25 | | |
| | 4/1/25 - 6/30/25 | | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|--|-----------------|----------------------|
| DISTRIBUTION SYSTEM MATERIALS EVALUATION | 7/20/2020 | |
| SAMPLING SITE PLAN | 7/20/2020 | |
| 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 | 10/17/2024 |
| 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 | GENERIC DISTRIBUTION | A | | | | |
| | | 4-01 | KITCHEN SINK | A | Y | | Y | |
| | | 4-02 | BAR SINK | A | Y | | Y | |
| | | 4-03 | MENS ROOM AT BAR | A | Y | | Y | |
| | | 4-04 | LADIES ROOM AT BAR | A | Y | | Y | |
| | | 4-05 | LOBBY RESTROOM | A | Y | | Y | |
| | | 4-06 | KITCHEN LEFT | A | Y | | Y | |
| | | 4-07 | KITCHEN SMALL HAND | A | Y | | Y | |
| | | 4-08 | CHEFS WORK AREA | A | Y | | Y | |
| | | 4-09 | COLD PANTRY AREA | 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 | | |
| CT1189514 | GOLF PERFORMANCE CENTER | NTNC | 25 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 45 STONEHENGE ROAD | | | | 3 | | | |
| Towns Served: RIDGEFIELD | | | | | | | |

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 |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | 4-10 | BUS BOY AREA | A | Y | | Y | |
| | | 4-11 | WINDSOR ROOM | A | Y | | Y | |
| | | 4-12 | YORK ROOM | A | Y | | Y | |
| | | 4-13 | STRATFORD ROOM | A | Y | | Y | |
| | | 4-14 | CAMBRIDGE ROOM | A | Y | | Y | |
| | | 4-15 | WESTMINSTER ROOM | A | Y | | Y | |
| | | 4-16 | OXFORD ROOM | A | Y | | Y | |
| | | 4-3 | GENERATED BY BATCH | A | Y | | | |
| | | 4-4 | GENERATED BY BATCH | A | Y | | | |
| | | 4-5 | GENERATED BY BATCH | A | Y | | | |
| | | 4-7 | GENERATED BY BATCH | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 53098 | WELL 1 | 2 | WELL 1 | A | | | | |
| 61889 | TREATMENT PLANT | | | | | | | |
| 63006 | ATMOSPHERIC STORAGE | | | | | | | |
| 63008 | PUMP FACILITY | | | | | | | |

Certified Operator Information

| | | | |
|---|----------------------|---|---------------------------------|
| Water System Facility: TREATMENT PLANT (WSF ID: 61889) | | | |
| Facility Classification: CLASS 1 TREATMENT PLANT | | | |
| Operator Name | Operator Type | Certification(s) | Certification Expiration |
| HURLBUT, PAUL | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 12/31/2025 |

Contact Information

| | | | | | | |
|--|-----------|--------------------------|--------------|-----------------|------------------------------------|----------|
| Name | | Organization | | | Job Title | |
| Mr. John Foster | | Eap Property, LLC | | | Owner | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 45 Stonehenge Rd | | | | Ridgefield | CT | 06877 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 203-790-4653 | | | | 203-790-4653 | roger@thegolfperformancecenter.com | |
| Contact Role(s): 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 | | | |
| CT1189514 | GOLF PERFORMANCE CENTER | NTNC | 25 | P | GW | | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural | |
| 45 STONEHENGE ROAD | | | | 3 | | | | |
| Towns Served: RIDGEFIELD | | | | | | | | |
| Name | | | Organization | | | Job Title | | |
| Mr. Edward Murphy | | | The Golf Performance Center | | | Facilities Manager | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 824 Ethan Allen Highway | | | | | | Ridgefield | CT | 06877 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 203-790-4653 | | | | | edward.murphy@thegolfperformancecenter.co | | | |
| 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.