

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|---------------------|---------------------|-------------|----------------|------------|------------|----------------|
| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
| CT0410792 | CTWC - LAKE HAYWARD | | | C | 650 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 239 | | | | |

Towns Served: EAST HADDAM

Monitoring Requirements

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

| Chlorine Residual (1012) | | 2 routine (RT) per month | |
|---|--------------------|--------------------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 5/1/25 - 5/31/25 | | Complete |
| | 6/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 7/31/25 | | Complete |
| | 8/1/25 - 8/31/25 | | Complete |
| Asbestos (1094) | | 1 routine (RT) per nine years | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 1/1/23 - 12/31/31 | 4/1-10/31 | |
| Total Haloacetic Acids (2456) | | 1 routine (RT) per year | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| WILDWOOD & LONGWOOD (LH012) | 1/1/24 - 12/31/24 | 8/1-8/31 | Complete |
| | 1/1/25 - 12/31/25 | 8/1-8/31 | Complete |
| | 1/1/26 - 12/31/26 | 8/1-8/31 | |
| Total Trihalomethanes (2950) | | 1 routine (RT) per year | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| RIDGEWOOD SMP STAT (LH243) | 1/1/24 - 12/31/24 | 8/1-8/31 | Complete |
| | 1/1/25 - 12/31/25 | 8/1-8/31 | Complete |
| | 1/1/26 - 12/31/26 | 8/1-8/31 | |
| Total Coliform (3100) | | 2 routine (RT) per month | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 5/1/25 - 5/31/25 | | Complete |
| | 6/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 7/31/25 | | Complete |
| | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | |
| | 10/1/25 - 10/31/25 | | |
| | 4/1/26 - 4/30/26 | | |
| Lead And Copper (PBCU) | | 5 routine (RT) per three years | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 1/1/23 - 12/31/25 | 6/1-9/30 | Complete |
| | 1/1/26 - 12/31/28 | 6/1-9/30 | |
| Physical Parameters (PPS) | | 2 routine (RT) per month | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 5/1/25 - 5/31/25 | | Complete |
| | 6/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 7/31/25 | | Complete |
| | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | |
| | 10/1/25 - 10/31/25 | | |

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| | | | 239 | | | | |

Towns Served: EAST HADDAM

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> |
| | 4/1/26 - 4/30/26 | | |

Water System Facility: ENTRY POINT-SOUTH (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 | 4/1-10/31 | |
| | 1/1/26 - 12/31/28 | 4/1-10/31 | |

| 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) | 1/1/24 - 12/31/24 | 4/1-10/31 | Complete |
| | 1/1/25 - 12/31/25 | 4/1-10/31 | Complete |
| | 1/1/26 - 12/31/26 | 4/1-10/31 | |

| Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA) | 1 routine (RT) per nine years | | |
|---|-------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/31 | | |

| Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (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 | 4/1-10/31 | |
| | 1/1/26 - 12/31/28 | 4/1-10/31 | |

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

| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #2 (3) | 1/1/23 - 12/31/25 | 4/1-10/31 | |
| | 1/1/26 - 12/31/28 | 4/1-10/31 | |

| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
|---|--------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #2 (3) | 1/1/24 - 12/31/24 | 4/1-10/31 | Complete |
| | 1/1/25 - 12/31/25 | 4/1-10/31 | Complete |
| | 1/1/26 - 12/31/26 | 4/1-10/31 | |

| Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA) | 1 routine (RT) per nine years | | |
|---|-------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #2 (3) | 1/1/23 - 12/31/31 | | |

| Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SOCS) | 1 routine (RT) per three years | | |
|--|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT #2 (3) | 1/1/23 - 12/31/25 | | |

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Connecticut Department of Public Health Drinking Water Section

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| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | 239 | | | | |

Towns Served: EAST HADDAM

Monitoring Requirements

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

Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (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> |
|---|--------------------------|--------------------------|--------------------------|
| | 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 #2 (3) | 1/1/23 - 12/31/25 | 4/1-10/31 | |
| | 1/1/26 - 12/31/28 | 4/1-10/31 | |

Water System Facility: WELL 1 (WSF ID: 1494)

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

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| WELL 1 (2) | 5/1/25 - 5/31/25 | | Complete |
| | 6/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 7/31/25 | | Complete |
| | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | |
| | 10/1/25 - 10/31/25 | | |
| | 11/1/25 - 11/30/25 | | |
| | 4/1/26 - 4/30/26 | | |

Water System Facility: WELL 4 (WSF ID: 1496)

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

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| WELL 4 (2) | 5/1/25 - 5/31/25 | | Out of Service |
| | 6/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 7/31/25 | | Complete |
| | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | |
| | 10/1/25 - 10/31/25 | | |
| | 11/1/25 - 11/30/25 | | |
| | 4/1/26 - 4/30/26 | | |

Water System Facility: WELL 3 (WSF ID: 480)

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

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| WELL 3 (2) | 5/1/25 - 5/31/25 | | Out of Service |
| | 6/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 7/31/25 | | Complete |
| | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | |
| | 10/1/25 - 10/31/25 | | |
| | 11/1/25 - 11/30/25 | | |

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| | | | | 239 | | | | |

Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: WELL 3 (WSF ID: 480)

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

| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|------------------------------------|-------------------|-------------------|-------------------|
| | 4/1/26 - 4/30/26 | | |

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT-SOUTH (WSFID: 00700)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---|--------------------|--------------------|
| Chlorine | Entry Point Chlorine Residual Monitoring (CHLR) | Minimum: 0.2 MG/L | Daily |
| Start Date: 7/1/2003 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 5/1/2025 - 5/31/2025 | | |
| | 6/1/2025 - 6/30/2025 | | |
| | 7/1/2025 - 7/31/2025 | | |
| | 8/1/2025 - 8/31/2025 | | |
| | 9/1/2025 - 9/30/2025 | | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| Phosphate (as PO4) | Entry Point Phosphate Monitoring (PHOS) | Maximum: 3 MG/L | 2 |
| Start Date: 7/1/2003 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 5/1/2025 - 5/31/2025 | | |
| | 6/1/2025 - 6/30/2025 | | |
| | 7/1/2025 - 7/31/2025 | | |
| | 8/1/2025 - 8/31/2025 | | |
| | 9/1/2025 - 9/30/2025 | | |

Water System Facility: ENTRY POINT-NORTH (WSFID: 00701)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---|--------------------|--------------------|
| Chlorine | Entry Point Chlorine Residual Monitoring (CHLR) | Minimum: 0.2 MG/L | Daily |
| Start Date: 7/1/2003 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 5/1/2025 - 5/31/2025 | | |
| | 6/1/2025 - 6/30/2025 | | |
| | 7/1/2025 - 7/31/2025 | | |
| | 8/1/2025 - 8/31/2025 | | |
| | 9/1/2025 - 9/30/2025 | | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| Phosphate (as PO4) | Entry Point Phosphate Monitoring (PHOS) | Maximum: 3 MG/L | 2 |
| Start Date: 7/1/2003 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 5/1/2025 - 5/31/2025 | | |
| | 6/1/2025 - 6/30/2025 | | |

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| | | | | 239 | | | | |

Towns Served: EAST HADDAM

Water System Facility: **ENTRY POINT-NORTH (WSFID: 00701)**

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---|--------------------|--------------------|
| Phosphate (as PO4) | Entry Point Phosphate Monitoring (PHOS) | Maximum: 3 MG/L | 2 |
| Start Date: 7/1/2003 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 7/1/2025 - 7/31/2025 | | |
| | 8/1/2025 - 8/31/2025 | | |
| | 9/1/2025 - 9/30/2025 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---------------------------------------|------------|---------------|
| CERTIFY LEAD SL NOTIFICATION | 7/1/2025 | 4/3/2025 |
| MAIL/HAND DELIVER NOTICE TO CONSUMERS | 12/31/2025 | |
| CERTIFY LEAD SL NOTIFICATION | 7/1/2026 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2029 | |

Public Notification Requirements

| Violation/Situation | Compliance Period | Notice Tier | Public Notification | | PN Certification | |
|--------------------------------------|--------------------|-------------|---------------------|-----------|------------------|----------|
| | | | Required | Performed | Due to DPH | Received |
| Distribution Color MCL Violation | 10/1/04 - 10/31/04 | 2 | 4/14/2005 | | 4/24/2005 | |
| Distribution Turbidity MCL Violation | 10/1/04 - 10/31/04 | 2 | 4/14/2005 | | 4/24/2005 | |

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Total Coliform Status | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|-----------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 143 | 127 LONGWOOD DR | A | 3 | | |
| | | 4 | GENERIC DISTRIBUTION | A | Y | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | |
| | | LH001 | 204 LAKESHORE | A | Y | 3 | |
| | | LH002 | 291 LAKESHORE | A | Y | 3 | Y |
| | | LH003 | 39 LONGWOOD | I | Y | 3 | |
| | | LH004 | 29 GLIMMER GLEN | I | Y | 3 | |
| | | LH005 | 32 RIDGEWOOD | A | Y | 3 | |
| | | LH006 | 40 RIDGEWOOD | A | Y | 3 | |
| | | LH007 | 32 WILDWOOD | A | Y | 3 | |
| | | LH008 | 80 RIDGEWOOD ROAD | A | Y | | |
| | | LH009 | 273 LAKE SHORE DRIVE | A | Y | | |
| | | LH010 | 119 WILDWOOD ROAD | A | Y | | |
| | | LH011 | 140 LAKE SHORE DRIVE | A | Y | | |
| | | LH012 | WILDWOOD & LONGWOOD | A | Y | | Y |
| | | LH013 | 179 LAKE SHORE DR | A | | 1 | |
| | | LH014 | 9 BRIARCLIFFE RD | A | | 3 | |
| | | LH015 | 15 BRIARCLIFFE RD | A | | 3 | |

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Towns Served: EAST HADDAM

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 |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | LH016 | 22 BRIARCLIFFE RD | A | | 3 | | |
| | | LH017 | 56 BRIARCLIFFE RD | A | | 3 | | |
| | | LH018 | 29 CRAGMERE RD | A | | 3 | | |
| | | LH020 | 41 CRAGMERE RD | A | | 3 | | |
| | | LH021 | 42 CRAGMERE RD | A | | 3 | | |
| | | LH022 | 48 CRAGMERE RD | A | | 3 | | |
| | | LH023 | 1 E SHORE RD | A | | 3 | | |
| | | LH024 | 1 EAST LN | A | | 3 | | |
| | | LH025 | 7 EAST LANE | A | | 3 | | |
| | | LH026 | 6 FOREST WAY | A | | 3 | | |
| | | LH027 | 11 FOREST WAY | A | | 3 | | |
| | | LH028 | 21 FOREST WAY | A | | 3 | | |
| | | LH029 | 27 FOREST WAY | A | | 3 | | |
| | | LH030 | 29 FOREST WAY | A | | 3 | | |
| | | LH031 | 30 FOREST WAY | A | | 3 | | |
| | | LH032 | 32 FOREST WAY | A | | 3 | | |
| | | LH033 | 34 FOREST WAY | A | | 3 | | |
| | | LH034 | 36 FOREST WAY | A | | 3 | | |
| | | LH035 | 38 FOREST WAY | A | | 3 | | |
| | | LH036 | 39 FOREST WAY | A | | 3 | | |
| | | LH037 | 44 FOREST WAY | A | | 3 | | |
| | | LH038 | 7 GLIMMER GLN | A | | 3 | | |
| | | LH039 | 8 GLIMMER GLN | A | | 3 | | |
| | | LH040 | 9 GLIMMER GLN | A | | 3 | | |
| | | LH041 | 10 GLIMMER GLN | A | | 3 | | |
| | | LH042 | 14 GLIMMER GLN | A | | 3 | | |
| | | LH043 | 15 GLIMMER GLN | A | | 3 | | |
| | | LH044 | 16 GLIMMER GLN | A | | 3 | | |
| | | LH045 | 17 GLIMMER GLN | A | | 3 | | |
| | | LH046 | 20 GLIMMER GLN | A | | 3 | | |
| | | LH047 | 22 GLIMMER GLN | A | | 3 | | |
| | | LH048 | 23 GLIMMER GLN | A | | 3 | | |
| | | LH049 | 24 GLIMMER GLN | A | | 3 | | |
| | | LH050 | 30 GLIMMER GLN | A | | 3 | | |
| | | LH051 | 31 GLIMMER GLN | A | | 3 | | |
| | | LH052 | 32 GLIMMER GLN | A | | 3 | | |
| | | LH053 | 33 GLIMMER GLN | A | | 3 | | |
| | | LH054 | 38 GLIMMER GLN | A | | 3 | | |
| | | LH055 | 39 GLIMMER GLN | A | | 3 | | |

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| | | | 239 | | | | |

Towns Served: EAST HADDAM

Water System Facility and Sampling Point Inventory

| <i>Water System</i> Facility ID | <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> |
|------------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| | | LH056 | 40 GLIMMER GLN | A | | 3 | | |
| | | LH057 | 42 GLIMMER GLN | A | | 3 | | |
| | | LH058 | 44 GLIMMER GLN | A | | 3 | | |
| | | LH059 | 46 GLIMMER GLN | A | | 3 | | |
| | | LH060 | 50 GLIMMER GLN | A | | 3 | | |
| | | LH061 | 4 HAY FIELD RD | A | | 3 | | |
| | | LH062 | 2 HAY FIELD RD | A | | 3 | | |
| | | LH063 | 5 HAY FIELD RD | A | | 3 | | |
| | | LH064 | 8 HAY FIELD RD | A | | 3 | | |
| | | LH065 | 10 HAY FIELD RD | A | | 3 | | |
| | | LH066 | 35 HAY FIELD RD | A | | 3 | | |
| | | LH067 | 39 HAY FIELD RD | A | | 3 | | |
| | | LH068 | 80 LK HYWRD TOWN RD | A | | 3 | | |
| | | LH069 | 9 LAKE SHORE DR | A | | 3 | | |
| | | LH070 | 10 LAKE SHORE DR | A | | 3 | | |
| | | LH071 | 12 LAKE SHORE DR | A | | 3 | | |
| | | LH072 | 14 LAKE SHORE DR | A | | 3 | | |
| | | LH073 | 17 LAKE SHORE DR | A | | 3 | | |
| | | LH074 | 30 LAKE SHORE DR | A | | 3 | | |
| | | LH075 | 32 LAKE SHORE DR | A | | 3 | | |
| | | LH076 | 53 LAKE SHORE DR | A | | 3 | | |
| | | LH077 | 57 LAKE SHORE DR | A | | 3 | | |
| | | LH078 | 68 LAKE SHORE DR | A | | 3 | | |
| | | LH079 | 85 LAKE SHORE DR | A | | 3 | | |
| | | LH080 | 88 LAKE SHORE DR | A | | 3 | | |
| | | LH081 | 89 LAKE SHORE DR | A | | 3 | | |
| | | LH083 | 96 LAKE SHORE DR | A | | 3 | | |
| | | LH084 | 106 LAKE SHORE DR | A | | 3 | | |
| | | LH085 | 119 LAKE SHORE DR | A | | 3 | | |
| | | LH086 | 123 LAKE SHORE DR | A | | 3 | | |
| | | LH087 | 126 LAKE SHORE DR | A | | 3 | | |
| | | LH088 | 128 LAKE SHORE DR | A | | 3 | | |
| | | LH089 | 133 LAKE SHORE DR | A | | 3 | | |
| | | LH090 | 136 LAKE SHORE DR | A | | 3 | | |
| | | LH091 | 142 LAKE SHORE DR | A | | 3 | | |
| | | LH092 | 146 LAKE SHORE DR | A | | 3 | | |
| | | LH093 | 153 LAKE SHORE DR | A | | 3 | | |
| | | LH095 | 189 LAKE SHORE DR | A | | 3 | | |
| | | LH096 | 190 LAKE SHORE DR | A | | 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 |
|----------------------------------|---------------------|---------------------|-------------|----------------|------------|------------|----------------|
| CT0410792 | CTWC - LAKE HAYWARD | | | C | 650 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 239 | | | | |

Towns Served: EAST HADDAM

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 |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | LH097 | 192 LAKE SHORE DR | A | | 3 | | |
| | | LH098 | 194 LAKE SHORE DR | A | | 3 | | |
| | | LH099 | 196 LAKE SHORE DR | A | | 3 | | |
| | | LH100 | 198 LAKE SHORE DR | A | | 3 | | |
| | | LH101 | 203 LAKE SHORE DR | A | | 3 | | |
| | | LH102 | 208 LAKE SHORE DR | A | | 3 | | |
| | | LH103 | 210 LAKE SHORE DR | A | | 3 | | |
| | | LH104 | 239 LAKE SHORE DR | A | | 3 | | |
| | | LH105 | 241 LAKE SHORE DR | A | | 3 | | |
| | | LH106 | 247 LAKE SHORE DR | A | | 3 | | |
| | | LH107 | 255 LAKE SHORE DR | A | | 3 | | |
| | | LH108 | 257 LAKE SHORE DR | A | | 3 | | |
| | | LH109 | 263 LAKE SHORE DR | A | | 3 | | |
| | | LH110 | 265 LAKE SHORE DR | A | | 3 | | |
| | | LH111 | 269 LAKE SHORE DR | A | | 3 | | |
| | | LH112 | 277 LAKE SHORE DR | A | | 3 | | |
| | | LH113 | 283 LAKE SHORE DR | A | | 3 | | |
| | | LH114 | 305 LAKE SHORE DR | A | | 3 | | |
| | | LH116 | 313 LAKE SHORE DR | A | | 3 | | |
| | | LH117 | 317 LAKE SHORE DR | A | | 3 | | |
| | | LH118 | 318 LAKE SHORE DR | A | | 3 | | |
| | | LH119 | 3 LAUREL LN | A | | 3 | | |
| | | LH120 | 6 LAUREL LN | A | | 3 | | |
| | | LH121 | 7 LAUREL LN | A | | 3 | | |
| | | LH122 | 2 LONGWOOD DR | A | | 3 | | |
| | | LH123 | 5 LONGWOOD DR | A | | 3 | | |
| | | LH124 | 9 LONGWOOD DR | A | | 3 | | |
| | | LH125 | 11 LONGWOOD DR | A | | 3 | | |
| | | LH126 | 14 LONGWOOD DR | A | | 3 | | |
| | | LH127 | 21 LONGWOOD DR | A | | 3 | | |
| | | LH128 | 22 LONGWOOD DR | A | | 3 | | |
| | | LH129 | 25 LONGWOOD DR | A | | 3 | | |
| | | LH130 | 32 LONGWOOD DR | A | | 3 | | |
| | | LH131 | 35 LONGWOOD DR | A | | 3 | | |
| | | LH132 | 53 LONGWOOD DR | A | | 3 | | |
| | | LH133 | 66 LONGWOOD DR | A | | 3 | | |
| | | LH134 | 67 LONGWOOD DR | A | | 3 | | |
| | | LH135 | 85 LONGWOOD DR | A | | 3 | | |
| | | LH136 | 85 LONGWOOD DR | A | | 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 |
|----------------------------------|---------------------|---------------------|-------------|----------------|------------|------------|----------------|
| CT0410792 | CTWC - LAKE HAYWARD | | | C | 650 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 239 | | | | |

Towns Served: EAST HADDAM

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 |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | LH137 | 96 LONGWOOD DR | A | | 3 | | |
| | | LH138 | 109 LONGWOOD DR | A | | 3 | | |
| | | LH139 | 111 LONGWOOD DR | A | | 3 | | |
| | | LH140 | 112 LONGWOOD DR | A | | 3 | | |
| | | LH141 | 119 LONGWOOD DR | A | | 3 | | |
| | | LH142 | 123 LONGWOOD DR | A | | 3 | | |
| | | LH144 | 134 LONGWOOD DR | A | | 3 | | |
| | | LH145 | 138 LONGWOOD DR | A | | 3 | | |
| | | LH146 | 144 LONGWOOD DR | A | | 3 | | |
| | | LH147 | 145 LONGWOOD DR | A | | 3 | | |
| | | LH149 | 153 LONGWOOD DR | A | | 3 | | |
| | | LH150 | 157 LONGWOOD DR | A | | 3 | | |
| | | LH151 | 7 LOOKOUT DR | A | | 3 | | |
| | | LH152 | 11 LOOKOUT DR | A | | 3 | | |
| | | LH153 | 14 LOOKOUT DR | A | | 3 | | |
| | | LH154 | 15 LOOKOUT DR | A | | 3 | | |
| | | LH155 | 17 LOOKOUT DR | A | | 3 | | |
| | | LH157 | 18 LOOKOUT DR | A | | 3 | | |
| | | LH158 | 19 LOOKOUT DR | A | | 3 | | |
| | | LH160 | 21 LOOKOUT DR | A | | 3 | | |
| | | LH161 | 22 LOOKOUT DR | A | | 3 | | |
| | | LH162 | 26 LOOKOUT DR | A | | 3 | | |
| | | LH163 | 27 LOOKOUT DR | A | | 3 | | |
| | | LH164 | 30 LOOKOUT DR | A | | 3 | | |
| | | LH165 | 37 LOOKOUT DR | A | | 3 | | |
| | | LH166 | 45 LOOKOUT DR | A | | 3 | | |
| | | LH167 | 47 LOOKOUT DR | A | | 3 | | |
| | | LH168 | 48 LOOKOUT DR | A | | 3 | | |
| | | LH169 | 50 LOOKOUT DR | A | | 3 | | |
| | | LH170 | 51 LOOKOUT DR | A | | 3 | | |
| | | LH171 | 55 LOOKOUT DR | A | | 3 | | |
| | | LH172 | 59 LOOKOUT DR | A | | 3 | | |
| | | LH173 | 60 LOOKOUT DR | A | | 3 | | |
| | | LH174 | 65 LOOKOUT DR | A | | 3 | | |
| | | LH175 | 5 RIDGEWOOD DR | A | | 3 | | |
| | | LH176 | 9 RIDGEWOOD DR | A | | 3 | | |
| | | LH177 | 11 RIDGEWOOD DR | A | | 3 | | |
| | | LH178 | 14 RIDGEWOOD DR | A | | 3 | | |
| | | LH179 | 15 RIDGEWOOD DR | A | | 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 |
|----------------------------------|---------------------|---------------------|-------------|----------------|------------|------------|----------------|
| CT0410792 | CTWC - LAKE HAYWARD | | | C | 650 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 239 | | | | |

Towns Served: EAST HADDAM

Water System Facility and Sampling Point Inventory

| <i>Water System</i> Facility ID | <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> |
|------------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| | | LH180 | 17 RIDGEWOOD DR | A | | 3 | | |
| | | LH181 | 20 RIDGEWOOD DR | A | | 3 | | |
| | | LH182 | 23 RIDGEWOOD DR | A | | 3 | | |
| | | LH183 | 24 RIDGEWOOD DR | A | | 3 | | |
| | | LH184 | 28 RIDGEWOOD DR | A | | 3 | | |
| | | LH185 | 30 RIDGEWOOD DR | A | | 3 | | |
| | | LH186 | 47 RIDGEWOOD DR | A | | 3 | | |
| | | LH187 | 51 RIDGEWOOD DR | A | | 3 | | |
| | | LH188 | 57 RIDGEWOOD DR | A | | 3 | | |
| | | LH189 | 60 RIDGEWOOD DR | A | | 3 | | |
| | | LH190 | 67 RIDGEWOOD DR | A | | 3 | | |
| | | LH191 | 73 RIDGEWOOD DR | A | | 3 | | |
| | | LH192 | 79 RIDGEWOOD DR | A | | 3 | | |
| | | LH193 | 81 RIDGEWOOD DR | A | | 3 | | |
| | | LH194 | 84 RIDGEWOOD DR | A | | 3 | | |
| | | LH195 | 93 RIDGEWOOD DR | A | | 3 | | |
| | | LH196 | 5 SUNSET RD | A | | 3 | | |
| | | LH197 | 8 SUNSET RD | A | | 3 | | |
| | | LH198 | 9 SUNSET RD | A | | 3 | | |
| | | LH199 | 11 SUNSET RD | A | | 3 | | |
| | | LH200 | 14 SUNSET RD | A | | 3 | | |
| | | LH201 | 77 TOWN RD | A | | 3 | | |
| | | LH202 | 79 TOWN RD | A | | 3 | | |
| | | LH203 | 82 TOWN RD | A | | 3 | | |
| | | LH204 | 84 TOWN RD | A | | 3 | | |
| | | LH205 | 88 TOWN RD | A | | 3 | | |
| | | LH206 | 1 WILDWOOD RD | A | | 3 | | |
| | | LH207 | 5 WILDWOOD RD | A | | 3 | | |
| | | LH208 | 11 WILDWOOD RD | A | | 3 | | |
| | | LH209 | 21 WILDWOOD RD | A | | 3 | | |
| | | LH210 | 25 WILDWOOD RD | A | | 3 | | |
| | | LH211 | 26 WILDWOOD RD | A | | 3 | | |
| | | LH212 | 28 WILDWOOD RD | A | | 3 | | |
| | | LH213 | 30 WILDWOOD RD | A | | 3 | | |
| | | LH214 | 33 WILDWOOD RD | A | | 3 | | |
| | | LH215 | 34 WILDWOOD RD | A | | 3 | | |
| | | LH216 | 37 WILDWOOD RD | A | | 3 | | |
| | | LH217 | 41 WILDWOOD RD | A | | 3 | | |
| | | LH218 | 45 WILDWOOD RD | A | | 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 | |
|----------------------------------|---------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0410792 | CTWC - LAKE HAYWARD | | | C | 650 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | 239 | | | | |

Towns Served: EAST HADDAM

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 |
|--------------------------|------------------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | LH219 | 48 WILDWOOD RD | A | | 3 | | |
| | | LH220 | 56 WILDWOOD RD | A | | 3 | | |
| | | LH221 | 65 WILDWOOD RD | A | | 3 | | |
| | | LH222 | 66 WILDWOOD RD | A | | 3 | | |
| | | LH223 | 68 WILDWOOD RD | A | | 3 | | |
| | | LH224 | 70 WILDWOOD RD | A | | 3 | | |
| | | LH225 | 74 WILDWOOD RD | A | | 3 | | |
| | | LH226 | 76 WILDWOOD RD | A | | 3 | | |
| | | LH227 | 78 WILDWOOD RD | A | | 3 | | |
| | | LH228 | 80 WILDWOOD RD | A | | 3 | | |
| | | LH229 | 90 WILDWOOD RD | A | | 3 | | |
| | | LH230 | 93 WILDWOOD RD | A | | 3 | | |
| | | LH231 | 95 WILDWOOD RD | A | | 3 | | |
| | | LH232 | 96 WILDWOOD RD | A | | 3 | | |
| | | LH233 | 99 WILDWOOD RD | A | | 3 | | |
| | | LH234 | 104 WILDWOOD RD | A | | 3 | | |
| | | LH235 | 109 WILDWOOD RD | A | | 3 | | |
| | | LH236 | 111 WILDWOOD RD | A | | 3 | | |
| | | LH237 | 127 WILDWOOD RD | A | | 3 | | |
| | | LH238 | 140 WILDWOOD RD | A | | 3 | | |
| | | LH239 | 144 WILDWOOD RD | A | | 3 | | |
| | | LH240 | 145 WILDWOOD RD | A | | 3 | | |
| | | LH241 | LAKE SHORE STAT 2 | A | Y | | | |
| | | LH242 | LAKE SHORE STAT 1 | A | Y | | | |
| | | LH243 | RIDGEWOOD SMP STAT | A | Y | | | Y |
| | | LH244 | WILDWOOD SMP STAT | A | Y | | | |
| | | LH48 | 152 LONGWOOD DR | A | | 3 | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT-SOUTH | 3 | ENTRY POINT | A | | | | |
| 00701 | ENTRY POINT-NORTH | 3 | ENTRY POINT #2 | A | | | | |
| 1494 | WELL 1 | 2 | WELL 1 | A | | | | |
| 1496 | WELL 4 | 2 | WELL 4 | A | | | | |
| 47268 | UPPER PUMPHOUSE CHEMICAL TREATMENT | | | | | | | |
| 480 | WELL 3 | 2 | WELL 3 | A | | | | |
| 52649 | BRIARCLIFF TANK | | | | | | | |
| 52651 | FIREHOUSE ATM TANK | | | | | | | |
| 52654 | HYDROPNEUMATIC TANK | | | | | | | |

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|---------------------|---------------------|-------------|----------------|------------|------------|----------------|
| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
| CT0410792 | CTWC - LAKE HAYWARD | | | C | 650 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 239 | | | | |

Towns Served: EAST HADDAM

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 |
|--------------------------|---------------------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 52655 | FIREHOUSE PUMP STATION | | | | | | | |
| 53880 | FIREHOUSE CONTACT TANK | | | | | | | |
| 632 | LOWER PUMPHOUSE FE/MN TREATMENT PLANT | | | | | | | |

Certified Operator Information

Water System Facility: LOWER PUMPHOUSE FE/MN TREATMENT PLANT (WSF ID: 632)

Facility Classification: CLASS 2 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|----------------------|-------------------|--|--------------------------|
| KORNATZ, CHRISTOPHER | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III WATER TREATMENT PLANT OPERATOR - CLASS III | 6/30/2028 3/31/2027 |
| HINES, DAVE | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 9/30/2027 |

Water System Facility: UPPER PUMPHOUSE CHEMICAL TREATMENT (WSF ID: 47268)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|----------------------|-------------------|--|--------------------------|
| KORNATZ, CHRISTOPHER | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III WATER TREATMENT PLANT OPERATOR - CLASS III | 6/30/2028 3/31/2027 |
| HINES, DAVE | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 9/30/2027 |

Contact Information

| | | | | | | | | |
|--------------------------|-----------|-----|--------------------------|---------------------------|-------------------------|----------------------|-------|----------|
| Name | | | | Organization | | Job Title | | |
| Mr. Craig J. Patla | | | | Connecticut Water Company | | Vp, Service Delivery | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 93 West Main Street | | | | | | Clinton | CT | 06413 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 860-664-6140 | | | | 800-391-1924 | craig.patla@ctwater.com | | | |

Contact Role(s): Legal Contact, Owner

| | | | | | | | | | |
|--------------------------|-----------|-----|--------------------------|-------------------------------|-----------------|--------------------------|----------------------|-------|----------|
| Name | | | | Organization | | | Job Title | | |
| Mr. Gerald McDermott | | | | The Connecticut Water Company | | | Manager, Service Del | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | | State | Zip Code |
| 93 West Main Street | | | | | | Clinton | | CT | 06413 |
| Business Phone | Extension | Fax | Mobile Phone | | Emergency Phone | Email Address | | | |
| 860-664-6125 | | | | | | ctwcdphadmin@ctwater.com | | | |

Contact Role(s): Administrative Contact

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------|---------------------|-------------|----------------|------------|------------|----------------|
| CT0410792 | CTWC - LAKE HAYWARD | | | C | 650 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 239 | | | | |

Towns Served: EAST HADDAM

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 | |
|----------------------------------|---|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0411061 | CHESTELM HEALTH & REHABILITATION CENTER | | | C | 120 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 534 TOWN STREET | | | | 1 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

Monitoring Requirements

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

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

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| Select from Inventory of Active Sampling Points | 1/1/23 - 12/31/31 | | |

Total Coliform (3100) 1 routine (RT) per 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 | 5/1/25 - 5/31/25 | | Complete |
| | 6/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 7/31/25 | | Complete |
| | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | |
| | 11/1/25 - 11/30/25 | | |
| | 12/1/25 - 12/31/25 | | |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |

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 | 5/1/25 - 5/31/25 | | Complete |
| | 6/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 7/31/25 | | Complete |
| | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | |
| | 11/1/25 - 11/30/25 | | |
| | 12/1/25 - 12/31/25 | | |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |

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

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

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

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
|----------------------------------|---|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0411061 | CHESTELM HEALTH & REHABILITATION CENTER | | | C | 120 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 534 TOWN STREET | | | | 1 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

Monitoring Requirements

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

| Uranium (4006) | | 1 routine (RT) per three years | |
|--|--------------------------|--------------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| Combined Radium-226/228 (4010) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/25 - 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) | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |
| Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (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 | | Complete |
| | 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) | 1/1/25 - 12/31/27 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|--------------------------------|----------|---------------|
| CROSS CONNECTION SURVEY REPORT | 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 | | | |
| | | ADMIN | ADMIN BACK OFFICE | A | Y | N | | Y |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | HAIR | HAIRDRESSING SINK | A | Y | 3 | | Y |
| | | KITCHEN | KITCHEN SINK | A | Y | N | Y | Y |
| | | LAUNDRY | DISTRIBUTION SYSTEM | I | Y | N | | Y |
| | | N SHOWER RM | NORTH SHOWER ROOM | A | Y | N | | Y |
| | | N SUN RM | NORTH SUN ROOM | A | Y | 3 | | Y |
| | | NOURISH RM | NOURISHMENT RM SINK | A | Y | 3 | | 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 | |
| CT0411061 | CHESTELM HEALTH & REHABILITATION CENTER | | | C | 120 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 534 TOWN STREET | | | | 1 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

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 |
|--------------------------|-----------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | OFFICE | OFFICE SINK | A | Y | 3 | | Y |
| | | RECREATION | RECREATION ROOM | A | Y | N | | Y |
| | | REHAB | REHABILITATION SINK | A | Y | 3 | | Y |
| | | RM 12 | ROOM 12 SINK | A | Y | N | | Y |
| | | RM29 | ROOM 29 SINK | A | Y | 3 | | Y |
| | | S SHOWER RM | SOUTH SHOWER ROOM | A | Y | 3 | | Y |
| | | SUB WHIRL | SUBACUTE WHIRLPOOL | A | | N | | Y |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 1723 | WELL 2 | 2 | WELL 2 | A | | | | |
| 52587 | ATMOSPHERIC STORAGE TANK | | | | | | | |
| 52589 | HYDROPNEUMATIC STORAGE TANK | | | | | | | |
| 52591 | BOOSTER PUMPING FACILITIES | | | | | | | |
| 56260 | CHESTELM WATER SOFTENER | | | | | | | |
| 740 | WELL 1 | 2 | WELL 1 | A | | | | |

Certified Operator Information

Water System Facility: CHESTELM WATER SOFTENER (WSF ID: 56260)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------|----------------|---|--------------------------|
| ROWLEY, BRENDAN | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 12/31/2025 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 12/31/2025 |

Contact Information

| | | | | | |
|--|-----------|-----------------------------|--------------|-----------------|------------------------------|
| Name | | Organization | | Job Title | |
| Healthcare Holdings LLC | | | | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State |
| 534 Town St. | | P. O. Box 719 | | East Haddam | CT |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address |
| | | | | | |
| Contact Role(s): Owner | | | | | |
| Name | | Organization | | Job Title | |
| Ms. Carol Anne Salvietti | | Chestelm Skilled Operations | | Admin | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State |
| 534 Town Street | | | | Moodus | CT |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address |
| 860-873-6533 | 533 | | | | csalvietti@chestelmrehab.com |
| Contact Role(s): Administrative Contact | | | | | |

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | |
|---------------------------------------|--|-----------------------------|--------------|-----------------|--------------------------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source |
| CT0411061 | CHESTELM HEALTH & REHABILITATION CENTER | C | 120 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial |
| 534 TOWN STREET | | 1 | | | |
| Towns Served: EAST HADDAM | | | | | |
| Name | | Organization | | Job Title | |
| Mr. Mark Kalmanowitz | | Chestelm Skilled Operations | | Finance | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State |
| 534 Town Street | | | | Moodus | CT |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address |
| 917-678-8442 | | | | | mkalmanowitz@chestelmrehab.com |
| Contact Role(s): Legal Contact | | | | | |

Please note the following:

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

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 | |
|----------------------------------|-------------------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0413011 | OAK GROVE SENIOR HOUSING CORP | | | C | 72 | L | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 48 WILLIAM F. PALMER ROAD | | | | 36 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

Monitoring Requirements

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

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

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

| | | | |
|---|--------------------------|---------------------------------------|--------------------------|
| Net Gross Alpha (4000) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Uranium (4006) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Combined Radium-226/228 (4010) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/25 - 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) | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
|----------------------------------|-------------------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0413011 | OAK GROVE SENIOR HOUSING CORP | | | C | 72 | L | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 48 WILLIAM F. PALMER ROAD | | | | 36 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

Monitoring Requirements

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

Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (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 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 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|------------------------------|----------|---------------|
| 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 | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | OAK001 | COMM CTR KIT SINK | A | Y | N | Y | Y |
| | | OAK002 | UNIT 1 | A | Y | N | Y | Y |
| | | OAK003 | UNIT 2 | A | Y | N | Y | Y |
| | | OAK004 | UNIT 3 | A | Y | N | | |
| | | OAK005 | UNIT 4 | A | Y | N | Y | Y |
| | | OAK006 | UNIT 5 | A | Y | N | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 465 | WELL 1 | 2 | WELL 1 | A | | | | |
| 60606 | WELL 1 TREATMENT PLANT | | | | | | | |
| 62018 | HYDROPNEUMATIC TANK | | | | | | | |

Certified Operator Information

Water System Facility: WELL 1 TREATMENT PLANT (WSF ID: 60606)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------------|-------------------|--|--------------------------|
| HARKINS, STUART A. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2028 |
| WITTENZELLNER, ROBERT | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2028 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS III | 9/30/2027 |

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
|----------------------------------|-------------------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0413011 | OAK GROVE SENIOR HOUSING CORP | | | C | 72 | L | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 48 WILLIAM F. PALMER ROAD | | | | 36 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

Contact Information

| Name | | | | Organization | | | Job Title | | |
|--------------------------|--|-----------|--------------------------|-------------------------------|--------------|-----------------|---------------|-------|----------|
| Mr. Bradley Parker | | | | Oak Grove Senior Housing Corp | | | President | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | | State | Zip Code |
| 318 Town Street | | | | | | East Haddam | | CT | 06423 |
| Business Phone | | Extension | Fax | | Mobile Phone | Emergency Phone | Email Address | | |
| 860-873-8330 | | | | | | | | | |

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

| Name | | | | Organization | | Job Title | | | |
|--------------------------|--|-----------|--------------------------|------------------------------|--------------|------------------|---------------------|-------|----------|
| Ms. McKenzie Corcoran | | | | Wildwood Property Management | | Property Manager | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | | State | Zip Code |
| 2080 Silas Deane Highway | | | Suite 102 B | | | Rocky Hill | | CT | 06067 |
| Business Phone | | Extension | Fax | | Mobile Phone | Emergency Phone | Email Address | | |
| 860-398-5425 | | 506 | 860-398-5429 | | | 860-990-3600 | mck@wildwoodmgt.com | | |

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

Please note the following:

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

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

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|------------------|---------------------|-------------|----------------|------------|------------|----------------|
| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
| CT0418011 | FRANKLIN ACADEMY | | | C | 81 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 15 | | | | |

Towns Served: EAST HADDAM

Monitoring Requirements

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

| Asbestos (1094) | | 1 routine (RT) per nine years | |
|--|--------------------------|--------------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/22 - 12/31/30 | | |
| Total Coliform (3100) | | 1 routine (RT) per month | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 5/1/25 - 5/31/25 | | Complete |
| | 6/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 7/31/25 | | Complete |
| | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | |
| | 10/1/25 - 10/31/25 | | |
| | 11/1/25 - 11/30/25 | | |
| | 12/1/25 - 12/31/25 | | |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| 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 | 5/1/25 - 5/31/25 | | Complete |
| | 6/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 7/31/25 | | Complete |
| | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | |
| | 10/1/25 - 10/31/25 | | |
| | 11/1/25 - 11/30/25 | | |
| | 12/1/25 - 12/31/25 | | |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| Water System Facility: ENTRY POINT (WSF ID: 00700) | | | |
| Net Gross Alpha (4000) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|------------------|---------------------|-------------|----------------|------------|------------|----------------|
| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
| CT0418011 | FRANKLIN ACADEMY | | | C | 81 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 15 | | | | |

Towns Served: EAST HADDAM

Monitoring Requirements

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

| | | | |
|---|--------------------------|---------------------------------------|--------------------------|
| Uranium (4006) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Combined Radium-226/228 (4010) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/25 - 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) | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |
| Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SOCS) | | 1 (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | 1/1-12/31 | Waiver |
| Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/26 - 12/31/28 | | |
| Organic Chemicals (VOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/24 - 12/31/26 | | |
| | 1/1/27 - 12/31/29 | | |

Other Compliance Schedules

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

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total 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 | | | | |
| | | FA601 | DORMITORY | A | Y | N | | |
| | | FA601-1B | DORM APT 1B | A | Y | N | | |
| | | FA601-2A | DORM APT 2A | A | Y | N | | |
| | | FA601-2B | DORM APT 2B | A | Y | N | | |

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0418011 | FRANKLIN ACADEMY | C | 81 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 15 | | | | |
| Towns Served: EAST HADDAM | | | | | | | |

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 |
|--------------------------|---------------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | FA601-3A | DORM APT 3A | A | Y | N | | |
| | | FA601-3B | DORM APT 3B | A | Y | N | | |
| | | FA601HC | DORMITORY LOUNGE | A | Y | N | | |
| | | FA603 | MUSIC ROOM | A | Y | 2 | Y | |
| | | FA604 | SCHOOL HOUSE | A | Y | 2 | | |
| | | FA605 | ARTS BUILDING | A | Y | 2 | | |
| | | FA606 | FIELD HOUSE | I | Y | 2 | | |
| | | FA607 | DINING HALL | A | Y | N | | |
| | | FA608 | RESIDENCE-8 | A | Y | 3 | | |
| | | FA609 | POND HOUSE | A | Y | 3 | | |
| | | FA610 | MAINTENANCE BLDG | I | Y | 2 | | |
| | | FA611 | AUXILIARY BUILDING | I | Y | 2 | | |
| | | FA612 | RESIDENCE-12 | I | Y | 3 | | |
| | | FA613 | RESIDENCE-13 | I | Y | 3 | | |
| | | FA614 | RESIDENCE-14 | A | Y | 3 | | |
| | | FA615 | RESIDENCE-15 | A | Y | 3 | | |
| | | FA616 | RESIDENCE-16 | A | Y | 3 | | |
| | | FA617HC | HEALTH CLINIC | A | Y | N | | |
| | | FA618 | HUMANITIES BUILDING | A | Y | N | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 59091 | 2011 ATMOSPHERIC STORAGE TANK 1 | | | | | | | |
| 59093 | 2011 ATMOSPHERIC STORAGE TANK 2 | | | | | | | |
| 59097 | 2011 PUMP STATION | | | | | | | |
| 741 | WELL 3 | 2 | WELL 3 | A | | | | |
| 742 | WELL 2 | 2 | WELL 2 | A | | | | |
| 743 | WELL 1 | 2 | WELL 1 | A | | | | |

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

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

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

Schedule Generation Date: 10/3/2025

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|------------------|---------------------|-------------|----------------|------------|------------|----------------|
| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
| CT0418011 | FRANKLIN ACADEMY | | | C | 81 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 15 | | | | |

Towns Served: EAST HADDAM

Contact Information

| | | | | | | | | | |
|--------------------------|-----------|--------------|--------------------------|------------------|---------------|-------------|---------------------|-------|----------|
| Name | | | | Organization | | | Job Title | | |
| Mr. Lee Barsom | | | | Franklin Academy | | | Director-Operations | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | | State | Zip Code |
| 106 River Road | | | | | | East Haddam | | CT | 06423 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | | |
| 860-873-2700 | | 860-873-8861 | | 860-873-2700 | lee@fa-ct.org | | | | |

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

| | | | | | | | | | |
|--------------------------|-----------|-----|--------------------------|-----------------|---------------|------------|-----------|-------|----------|
| Name | | | | Organization | | | Job Title | | |
| Hadlyme Hills LLC | | | | | | | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | | State | Zip Code |
| 50 Parsnip Pond Road | | | | | | Lake Grove | | NY | 11755 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | | |
| | | | | | | | | | |

Contact Role(s): **Owner**

| | | | | | | | | | |
|---------------------------|--|-----------|--------------------------|------------------|--------------|-----------------|------------------------|-------|----------|
| Name | | | | Organization | | | Job Title | | |
| Mr. Alexander Morris-Wood | | | | Franklin Academy | | | Head of School | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | | State | Zip Code |
| 140 River Road | | | | | | East Haddam | | CT | 06423 |
| Business Phone | | Extension | Fax | | Mobile Phone | Emergency Phone | Email Address | | |
| 860-873-2700 | | | 860-873-9060 | | | 860-944-9305 | amorris-wood@fa-ct.org | | |

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

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this 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 | |
|----------------------------------|-----------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0410744 | CTWC - BANNER VILLAGE | | | C | 265 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 10 BANNER ROAD | | | | 3 | 1 | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

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 | 5/1/25 - 5/31/25 | | Complete |
| | 6/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 7/31/25 | | Complete |
| | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | |
| | 10/1/25 - 10/31/25 | | |
| | 11/1/25 - 11/30/25 | | |
| | 12/1/25 - 12/31/25 | | |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| Lead And Copper (PBCU) | | 5 routine (RT) per year | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/24 - 12/31/24 | 6/1-9/30 | Complete |
| | 1/1/25 - 12/31/25 | 6/1-9/30 | Complete |
| | 1/1/26 - 12/31/26 | 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 | 5/1/25 - 5/31/25 | | Complete |
| | 6/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 7/31/25 | | Complete |
| | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | |
| | 10/1/25 - 10/31/25 | | |
| | 11/1/25 - 11/30/25 | | |
| | 12/1/25 - 12/31/25 | | |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| Water System Facility: CTWC-BANNER VILLAGE TREATMENT PLANT (WSF ID: 00700) | | | |
| Arsenic (1005) | | 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 - TREATMENT PLANT (3) | 4/1/25 - 6/30/25 | | 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 | |
|----------------------------------|-----------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0410744 | CTWC - BANNER VILLAGE | | | C | 265 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 10 BANNER ROAD | | | | 3 | 1 | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

Monitoring Requirements

Water System Facility: **CTWC-BANNER VILLAGE TREATMENT PLANT (WSF ID: 00700)**

| | | | |
|---|--------------------------|---------------------------------------|--------------------------|
| Arsenic (1005) | | 1 routine (RT) per quarter | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 7/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 12/31/25 | | |
| | 1/1/26 - 3/31/26 | | |
| 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 - TREATMENT PLANT (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 - TREATMENT PLANT (3) | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |
| Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA) | | 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 - TREATMENT PLANT (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SOCS) | | 1 (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT - TREATMENT PLANT (3) | 1/1/23 - 12/31/25 | 1/1-12/31 | Waiver |
| Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (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 - TREATMENT PLANT (3) | 1/1/26 - 12/31/28 | | |
| Organic Chemicals (VOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT - TREATMENT PLANT (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|-------------------------------------|-----------------|----------------------|
| 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 | GENERIC DISTRIBUTION | A | Y | | | |
| | | BV001 | PRO SHOP BAR SINK | A | Y | | Y | |
| | | BV002 | 1 AUGUSTA CIR | A | Y | N | Y | |
| | | BV003 | 2 AUGUSTA CIR | A | Y | N | 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 | |
|----------------------------------|-----------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0410744 | CTWC - BANNER VILLAGE | | | C | 265 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 10 BANNER ROAD | | | | 3 | 1 | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

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 |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | BV004 | 3 AUGUSTA CIR | A | Y | N | Y | |
| | | BV005 | 4 AUGUSTA CIR | A | Y | N | Y | |
| | | BV006 | 5 AUGUSTA CIR | A | Y | N | Y | |
| | | BV007 | 6 AUGUSTA CIR | A | Y | N | Y | |
| | | BV008 | 7 AUGUSTA CIR | A | Y | N | Y | |
| | | BV009 | 8 AUGUSTA CIR | A | Y | N | Y | |
| | | BV010 | 9 AUGUSTA CIR | A | Y | N | Y | |
| | | BV011 | 10 AUGUSTA CIR | A | Y | N | Y | |
| | | BV012 | 11 AUGUSTA CIR | A | Y | N | Y | |
| | | BV013 | 12 AUGUSTA CIR | A | Y | N | Y | |
| | | BV014 | 14 AUGUSTA CIR | A | Y | N | Y | |
| | | BV015 | 15 AUGUSTA CIR | A | Y | N | Y | |
| | | BV016 | 16 AUGUSTA CIR | A | Y | N | Y | |
| | | BV017 | 17 AUGUSTA CIR | A | Y | N | Y | |
| | | BV018 | 18 AUGUSTA CIR | A | Y | N | Y | |
| | | BV019 | 19 AUGUSTA CIR | A | Y | N | Y | |
| | | BV020 | 20 AUGUSTA CIR | A | Y | N | Y | |
| | | BV021 | 1 PINEHURST LN | A | Y | N | Y | |
| | | BV022 | 2 PINEHURST LN | A | Y | N | Y | |
| | | BV023 | 3 PINEHURST LN | A | Y | N | Y | |
| | | BV024 | 4 PINEHURST LN | A | Y | N | Y | |
| | | BV025 | 5 PINEHURST LN | A | Y | N | Y | |
| | | BV026 | 6 PINEHURST LN | A | Y | N | Y | |
| | | BV027 | 7 PINEHURST LN | A | Y | N | Y | |
| | | BV028 | 8 PINEHURST LN | A | Y | N | Y | |
| | | BV029 | 10 PINEHURST LN | A | Y | N | Y | |
| | | BV030 | 11 PINEHURST LN | A | Y | N | Y | |
| | | BV031 | 12 PINEHURST LN | A | Y | N | Y | |
| | | BV032 | 14 PINEHURST LN | A | Y | N | Y | |
| | | BV033 | 21 AUGUSTA CIRCLE | A | Y | N | | |
| | | BV034 | 25 AUGUSTA CIRCLE | A | Y | N | | |
| | | BV035 | 1 BANNER LN | A | Y | N | | |
| | | BV036 | 2 BANNER LN | A | Y | N | | |
| | | BV037 | 9 COUNTRY CLUB LN | A | Y | N | | |
| | | BV038 | 3 MIRROR POND RD | A | Y | N | | |
| | | BV039 | 4 MIRROR POND RD | A | Y | N | | |
| | | BV040 | 11 MIRROR POND RD | A | Y | N | | |
| | | BV041 | 12 MIRROR POND RD | A | Y | N | | |
| | | BV042 | 14 MIRROR POND RD | A | Y | N | | |

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
|----------------------------------|-----------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0410744 | CTWC - BANNER VILLAGE | | | C | 265 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 10 BANNER ROAD | | | | 3 | 1 | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

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 |
|--------------------------|-------------------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | BV043 | 15 MIRROR POND RD | A | Y | N | | |
| | | BV044 | 16 MIRROR POND RD | A | Y | N | | |
| | | BV045 | 19 MIRROR POND RD | A | Y | N | | |
| | | BV046 | 20 MIRROR POND RD | A | Y | N | | |
| | | BV047 | 9 PINEHURST LN | A | Y | N | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | CTWC-BANNER VILLAGE TREATMENT PLANT | 3 | ENTRY POINT - TREATM | A | | | | |
| 20784 | WELL 1 | 2 | WELL | A | | | | |
| 52325 | WELL 2 | 2 | WELL 2 | A | | | | |
| 52615 | ATMOSPHERIC TANK | | | | | | | |
| 52617 | PRESSURE TANK | | | | | | | |

Certified Operator Information

Water System Facility: CTWC-BANNER VILLAGE TREATMENT PLANT (WSF ID: 00700)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|----------------------|-------------------|--|--------------------------|
| KORNATZ, CHRISTOPHER | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2028 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS III | 3/31/2027 |
| HINES, DAVE | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 9/30/2027 |

Contact Information

| | | | | | | | | |
|---------------------------|-----------|-----|---------------------------|-----------------|-------------------------|----------------------|-------|----------|
| Name | | | Organization | | | Job Title | | |
| Mr. Craig J. Patla | | | Connecticut Water Company | | | Vp, Service Delivery | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 93 West Main Street | | | | | | Clinton | CT | 06413 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 860-664-6140 | | | | 800-391-1924 | craig.patla@ctwater.com | | | |

Contact Role(s): Legal Contact, Owner

| | | | | | | | | |
|-----------------------------|-----------|-----|-------------------------------|-----------------|--------------------------|----------------------|-------|----------|
| Name | | | Organization | | | Job Title | | |
| Mr. Gerald McDermott | | | The Connecticut Water Company | | | Manager, Service Del | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 93 West Main Street | | | | | | Clinton | CT | 06413 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 860-664-6125 | | | | | ctwcdphadmin@ctwater.com | | | |

Contact Role(s): Administrative Contact

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
|----------------------------------|-----------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0410744 | CTWC - BANNER VILLAGE | | | C | 265 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 10 BANNER ROAD | | | | 3 | 1 | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

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 | |
|----------------------------------|---------------------------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0419211 | GOODSPEED ACTOR HOUSING - THE VILLAGE | | | C | 40 | L | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 10 & AMP; 12 NORWICH ROAD | | | | 10 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

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 | 5/1/25 - 5/31/25 | | Complete |
| | 6/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 7/31/25 | | Complete |
| | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | |
| | 10/1/25 - 10/31/25 | | |
| | 11/1/25 - 11/30/25 | | |
| | 12/1/25 - 12/31/25 | | |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |

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 | 1/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 12/31/25 | | |
| | 1/1/26 - 6/30/26 | | |

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

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| Select from Inventory of Active Sampling Points | 1/1/24 - 12/31/24 | 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 | 5/1/25 - 5/31/25 | | Complete |
| | 6/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 7/31/25 | | Complete |
| | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | |
| | 10/1/25 - 10/31/25 | | |
| | 11/1/25 - 11/30/25 | | |
| | 12/1/25 - 12/31/25 | | |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |

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

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
|----------------------------------|---------------------------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0419211 | GOODSPEED ACTOR HOUSING - THE VILLAGE | | | C | 40 | L | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 10 & 12 NORWICH ROAD | | | | 10 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

Monitoring Requirements

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

| Arsenic (1005) | | 1 routine (RT) per quarter | |
|--|--------------------|--------------------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 4/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 12/31/25 | | |
| | 1/1/26 - 3/31/26 | | |
| Inorganic Chemicals (IOCS) | | 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 | | |
| Nitrate And Nitrite (NOX) | | 1 routine (RT) per year | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |
| Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA) | | 1 routine (RT) per six years | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/20 - 12/31/25 | | |
| | 1/1/26 - 12/31/31 | | |
| Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (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 year | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---|-----------|---------------|
| CROSS CONNECTION SURVEY REPORT | 3/1/2024 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2025 | |
| RESPOND TO SANITARY SURVEY | 4/19/2025 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2025 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2025 | |
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 9/28/2025 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2026 | |

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
|----------------------------------|---------------------------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0419211 | GOODSPEED ACTOR HOUSING - THE VILLAGE | | | C | 40 | L | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 10 & 12 NORWICH ROAD | | | | 10 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

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 | | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | GAS-H | UNIT H | A | Y | 1 | | |
| | | GAS-PH | PUMP HOUSE | A | | | | |
| | | GSA-10A | UNIT 10A | A | Y | 1 | | |
| | | GSA-4 | GSA-12H | A | Y | | | |
| | | GSA-C | UNIT C | A | | 1 | Y | |
| | | GSA-D | UNIT D | A | Y | 1 | | |
| | | GSA-E | UNIT E | A | | 1 | | |
| | | GSA-F | UNIT F | A | Y | 1 | | |
| | | GSA-G | UNIT G | A | Y | 1 | | |
| | | GSA-J | UNIT J | A | Y | 1 | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 57855 | WELL 1 | 2 | WELL 1 | A | | | | |
| 57857 | WELL 2 | 2 | WELL 2 | A | | | | |
| 57859 | TREATMENT PLANT | | | | | | | |
| 57863 | ATMOSPHERIC TANKS | | | | | | | |
| 57867 | PUMP STATION | | | | | | | |

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 57859)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|----------------------|----------------|---|--------------------------|
| JACKSON IV, SHELBY P | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2027 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS IV | 12/31/2027 |

Contact Information

| | | | | | | | |
|--------------------------------------|-----------|--------------|--------------------------|-----------------|---------------|-----------|----------|
| Name | | | Organization | | | Job Title | |
| Goodspeed Opera House Foundation Inc | | | | | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State |
| | | | | | | | Zip Code |
| | | | | | | | |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 860-873-8664 | | 860-873-2329 | | | | | |

Contact Role(s): **Owner**

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | |
|---|--|--------------------------|--------------|--------------------|------------------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source |
| CT0419211 | GOODSPEED ACTOR HOUSING - THE VILLAGE | C | 40 | L | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial |
| 10 & 12 NORWICH ROAD | | 10 | | | |
| Towns Served: EAST HADDAM | | | | | |
| Name | | Organization | | Job Title | |
| Mr. Timothy Garland | | Goodspeed Opera House | | Dir. of Facilities | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State |
| 6 Main Street | | PO Box A | | East Haddam | CT |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address |
| 860-615-0326 | | | | 860-539-0145 | tgarland@goodspeed.org |
| Contact Role(s): Administrative Contact, Legal Contact | | | | | |

Please note the following:

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

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

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
|----------------------------------|------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0419221 | 31 GRIST MILL RD | | | C | 30 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 31 GRIST MILL RD | | | | 14 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

Monitoring Requirements

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

Asbestos (1094) **2 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 | 1/1/25 - 12/31/33 | | |

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 | 5/1/25 - 5/31/25 | | Complete |
| | 6/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 7/31/25 | | Complete |
| | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | |
| | 11/1/25 - 11/30/25 | | |
| | 12/1/25 - 12/31/25 | | |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |

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 | 1/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 12/31/25 | | |
| | 1/1/26 - 6/30/26 | | |

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 | 5/1/25 - 5/31/25 | | Complete |
| | 6/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 7/31/25 | | Complete |
| | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | |
| | 11/1/25 - 11/30/25 | | |
| | 12/1/25 - 12/31/25 | | |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |

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

Dieldrin (2070) **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 - WELL #1 (3) | 4/1/25 - 6/30/25 | | Complete |

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | | |
|----------------------------------|------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
| CT0419221 | 31 GRIST MILL RD | | | C | 30 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 31 GRIST MILL RD | | | | 14 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

Monitoring Requirements

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

| | | | |
|--|---------------------------------------|--------------------------|--------------------------|
| Dieldrin (2070) | 1 routine (RT) per quarter | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 7/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 12/31/25 | | |
| | 1/1/26 - 3/31/26 | | |
| Net Gross Alpha (4000) | 1 routine (RT) per six years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT - WELL #1 (3) | 1/1/23 - 12/31/28 | | |
| Uranium (4006) | 1 routine (RT) per six years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT - WELL #1 (3) | 1/1/23 - 12/31/28 | | Complete |
| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT - WELL #1 (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| Gross Beta Particle Activity (4100) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT - WELL #1 (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| Man-Made Beta Particle & Photon Emitters (4101) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT - WELL #1 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Tritium (4102) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT - WELL #1 (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| Strontium-90 (4174) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT - WELL #1 (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT - WELL #1 (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 - WELL #1 (3) | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
|----------------------------------|------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0419221 | 31 GRIST MILL RD | | | C | 30 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 31 GRIST MILL RD | | | | 14 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

Monitoring Requirements

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

Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SOCS) 1 routine (RT) per three years

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

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

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

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

Gross Beta Particle Activity (4100) 1 routine (RT) per three years

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELL #2 (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |

Man-Made Beta Particle & Photon Emitters (4101) 1 routine (RT) per three years

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELL #2 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |

Tritium (4102) 1 routine (RT) per three years

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELL #2 (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |

Strontium-90 (4174) 1 routine (RT) per three years

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELL #2 (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |

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

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELL #2 (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> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELL #2 (3) | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |

Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA) 1 routine (RT) per three years

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELL #2 (3) | 1/1/24 - 12/31/26 | | |
| | 1/1/27 - 12/31/29 | | |

Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (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> |
|---|--------------------------|--------------------------|--------------------------|
|---|--------------------------|--------------------------|--------------------------|

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 | |
| CT0419221 | 31 GRIST MILL RD | | | C | 30 | P | GW | |
| Local Address (where applicable) | | | Service | Residential | Commercial | Industrial | Combined | Agricultural |
| 31 GRIST MILL RD | | | Connections | 14 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

Monitoring Requirements

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

Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SOCS)

1 routine (RT) per three years

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELL #2 (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |

Organic Chemicals (VOCS)

1 routine (RT) per year

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELL #2 (3) | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |

Other Compliance Schedules

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

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 | | | | |
| | | DOWNSTEAM | WITHIN 5 SERVICE CON | A | | | | |
| | | GM-1 | UNIT 1 | A | Y | 1 | | |
| | | GM-10 | UNIT 10 | A | Y | 1 | Y | |
| | | GM-11 | UNIT 11 | A | Y | 1 | Y | |
| | | GM-12 | UNIT 12 | A | Y | 1 | Y | |
| | | GM-13 | UNIT 13B | A | Y | | | |
| | | GM-2 | UNIT 2 | A | Y | 1 | | |
| | | GM-3 | UNIT 3 | A | Y | 1 | | |
| | | GM-4 | UNIT 4 | A | Y | 1 | | |
| | | GM-5 | UNIT 5 | A | Y | 1 | | |
| | | GM-6 | UNIT 6 | A | Y | 1 | | |
| | | GM-7 | UNIT 7 | A | Y | 1 | Y | |
| | | GM-8 | UNIT 8 | A | Y | 1 | Y | |
| | | GM-9 | UNIT 9 | A | Y | 1 | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT - WELL #1 | 3 | ENTRY POINT - WELL # | A | | | | |
| 00701 | ENTRY POINT - WELL #2 | 3 | EP - WELL #2 | A | | | | |
| 59644 | WELL #1 | 2 | WELL #1 | A | | | | |
| 62265 | WELL #2 | 2 | WELL #2 | A | | | | |

Certified Operator Information

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
|----------------------------------|------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0419221 | 31 GRIST MILL RD | | | C | 30 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 31 GRIST MILL RD | | | | 14 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

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

Contact Information

| | | | | | | |
|-----------------------------|-----------|--------------------------|--------------|-------------------|-------------------------|----------|
| Name | | Organization | | Job Title | | |
| Ms. Elizabeth Karter | | Karter Capital Advisors | | Managing Director | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| P.O. Box 97 | | | | Old Lyme | CT | 06371 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 203-376-7958 | | | | | liddykarter96@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 | |
|----------------------------------|---------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0419241 | GREEN VILLAGE | | | C | 65 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 4 GROVE STREET | | | | 32 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

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> |
| DISTRIBUTION (4) | 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 | 4/1/25 - 6/30/25 | | Complete |
| | 10/1/25 - 12/31/25 | | |
| | 1/1/26 - 3/31/26 | | |
| 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 | 6/16/25 - 6/21/25 | | Complete |
| Total Coliform (3100) | | 3 temporary routine (TR) 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 | 7/1/25 - 7/31/25 | | Complete |
| Lead And Copper (PBCU) | | 5 routine (RT) per year | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/24 - 12/31/24 | 6/1-9/30 | Complete |
| | 1/1/25 - 12/31/25 | 6/1-9/30 | |
| | 1/1/26 - 12/31/26 | 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 | 4/1/25 - 6/30/25 | | Complete |
| | 7/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 12/31/25 | | |
| | 1/1/26 - 3/31/26 | | |
| 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) | 1/1/25 - 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) | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |
| Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA) | | 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 | | |
| Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (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> |

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 | |
|----------------------------------|---------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0419241 | GREEN VILLAGE | | | C | 65 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 4 GROVE STREET | | | | 32 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

Monitoring Requirements

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

Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (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 | | Complete |
| | 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) | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |

Water System Facility: WELL #1 (WSF ID: 61366)

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

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| WELL #1 (2) | 6/15/25 - 6/21/25 | | Complete |

Other Compliance Schedules

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

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 | A | Y | | | |
| | | DOWNSTREAM | 5 SERVICE CONNECTION | A | Y | | | |
| | | GV1 | UNIT 1 | A | Y | N | | Y |
| | | GV10 | UNIT 10 | A | Y | N | | Y |
| | | GV11 | UNIT 11 | A | Y | N | | Y |
| | | GV12 | UNIT 12 | A | Y | N | | Y |
| | | GV13 | UNIT 13 | A | Y | N | | Y |
| | | GV14 | UNIT 14 | A | Y | N | | Y |
| | | GV15 | UNIT 15 | A | Y | N | | Y |
| | | GV19 | UNIT 19 | A | Y | N | | Y |
| | | GV2 | UNIT 2 | A | Y | N | | Y |
| | | GV20 | UNIT 20 | A | Y | N | | Y |
| | | GV21 | UNIT 21 | A | Y | N | | Y |
| | | GV3 | UNIT 3 | A | Y | N | | Y |
| | | GV31 | UNIT 31 | A | Y | N | | Y |
| | | GV32 | UNIT 32 | A | Y | N | | Y |
| | | GV4 | UNIT 4 | A | Y | N | | Y |
| | | GV5 | UNIT 5 | A | Y | N | | Y |
| | | GV6 | UNIT 6 | A | Y | N | | Y |

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
|----------------------------------|---------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0419241 | GREEN VILLAGE | | | C | 65 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 4 GROVE STREET | | | | 32 | | | | |
| Towns Served: EAST HADDAM | | | | | | | | |

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 |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | GV7 | UNIT 7 | A | Y | N | | Y |
| | | GV8 | UNIT 8 | A | Y | N | | Y |
| | | GV9 | UNIT 9 | A | Y | N | | Y |
| | | UPSTREAM | 5 SERVICE CONNECTION | A | Y | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 61366 | WELL #1 | 2 | WELL #1 | A | | | | |
| 61368 | WELL #2 | 2 | WELL #2 | A | | | | |
| 61372 | TRANSFER PUMPS | | | | | | | |
| 61374 | ATMOSPHERIC TANK | | | | | | | |

Certified Operator Information

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

Facility Classification: **SMALL WATER SYSTEM**

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------|----------------|---|--------------------------|
| COSSETTE, EVAN J | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 6/30/2027 |
| | | DISTRIBUTION SYSTEM OPERATOR IN TRAINING | 6/30/2027 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 9/30/2027 |

Contact Information

| Name | | | | Organization | | Job Title | | | |
|--------------------------|--|-----------|--------------------------|--------------------------------|--------------|-----------------|-------------------------------|-------|----------|
| Ms. Paula Licitra | | | | Grove Street Garden Apartments | | | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | | State | Zip Code |
| 45 Hawthorne Street | | | | | | Bristol | | CT | 06010 |
| Business Phone | | Extension | Fax | | Mobile Phone | Emergency Phone | Email Address | | |
| | | | | | | | teampropertiespaula@gmail.com | | |

Contact Role(s): **Administrative Contact, 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.
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End of schedule