

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

| | | | | | | | |
|----------------------------------|------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0390102 | WHITCRAFT CORPORATION | NTNC | 272 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 77 COUNTY ROAD | | | | | | 2 | |

Towns Served: EASTFORD

Monitoring Requirements

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

| | | | | | |
|---|--------------------------|---------------------------------------|--------------------------|--|--|
| Asbestos (1094) | | 1 routine (RT) per nine years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| Select from Inventory of Active Sampling Points | 1/1/20 - 12/31/28 | | | | |
| Total Coliform (3100) | | 1 routine (RT) per quarter | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| Select from Inventory of Active Sampling Points | 10/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 3/31/24 | | Complete | | |
| | 4/1/24 - 6/30/24 | | | | |
| | 7/1/24 - 9/30/24 | | | | |
| Lead And Copper (PBCU) | | 10 routine (RT) per six months | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| Select from Inventory of Active Sampling Points | 7/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 12/31/24 | | | | |
| Physical Parameters (PPS) | | 1 routine (RT) per quarter | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| Select from Inventory of Active Sampling Points | 10/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 3/31/24 | | Complete | | |
| | 4/1/24 - 6/30/24 | | | | |
| | 7/1/24 - 9/30/24 | | | | |
| Water System Facility: ENTRY POINT - WELLS 3 & 5 (WSF ID: 00700) | | | | | |
| Chloride (1017) | | 1 routine (RT) per quarter | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| EP - WELLS 3 & 5 (3) | 10/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 3/31/24 | | Complete | | |
| | 4/1/24 - 6/30/24 | | | | |
| | 7/1/24 - 9/30/24 | | | | |
| Nickel (1036) | | 1 routine (RT) per quarter | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| EP - WELLS 3 & 5 (3) | 10/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 3/31/24 | | Complete | | |
| | 4/1/24 - 6/30/24 | | | | |
| | 7/1/24 - 9/30/24 | | | | |
| Nitrate (1040) | | 1 routine (RT) per quarter | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| EP - WELLS 3 & 5 (3) | 10/1/23 - 12/31/23 | | Complete | | |
| | 1/1/24 - 3/31/24 | | Complete | | |
| | 4/1/24 - 6/30/24 | | | | |
| | 7/1/24 - 9/30/24 | | | | |

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 | | |
| CT0390102 | WHITCRAFT CORPORATION | NTNC | 272 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 77 COUNTY ROAD | | | | | | 2 | |

Towns Served: EASTFORD

Monitoring Requirements

Water System Facility: **ENTRY POINT - WELLS 3 & 5 (WSF ID: 00700)**

| Nitrite (1041) | 1 routine (RT) per year | | |
|--|---------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - WELLS 3 & 5 (3) | 1/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - WELLS 3 & 5 (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - WELLS 3 & 5 (3) | 1/1/23 - 12/31/25 | 1/1-12/31 | Waiver |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - WELLS 3 & 5 (3) | 1/1/26 - 12/31/28 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - WELLS 3 & 5 (3) | 1/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | |
| | 1/1/25 - 12/31/25 | | |

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: **ENTRY POINT - WELLS 3 & 5 (WSFID: 00700)**

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|-----------------------------|---------------------------------------|---------------------------|---------------------------|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.4 PH | Daily |
| Start Date: 6/1/2019 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 11/1/2023 - 11/30/2023 | | |
| | 12/1/2023 - 12/31/2023 | | |
| | 1/1/2024 - 1/31/2024 | | |
| | 2/1/2024 - 2/29/2024 | | |
| | 3/1/2024 - 3/31/2024 | | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| pH | Entry Point pH Monitoring (PHRD) | Maximum: 7.8 PH | Daily |
| Start Date: 6/1/2019 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 11/1/2023 - 11/30/2023 | Y | |
| | 12/1/2023 - 12/31/2023 | Y | |
| | 1/1/2024 - 1/31/2024 | Y | |
| | 2/1/2024 - 2/29/2024 | 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 | | |
|----------------------------------|-----------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0390102 | WHITCRAFT CORPORATION | NTNC | 272 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 77 COUNTY ROAD | | | | | | 2 | |

Towns Served: EASTFORD

Water System Facility: ENTRY POINT - WELLS 3 & 5 (WSFID: 00700)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---------------------------------------|--|--|
| pH | Entry Point pH Monitoring (PHRD) | Maximum: 7.8 PH | Daily |
| Start Date: 6/1/2019 | | Compliance History: Monitoring Period | Operating Limit Compliance Status: Monitoring Compliance Status: |
| 3/1/2024 - 3/31/2024 | | | |

Other Compliance Schedules

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

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 | | | | |
| | | OM2200 | OFFC BTH SINK | I | Y | N | Y | Y |
| | | OM2201 | TRANS WASH SINK | I | Y | N | | |
| | | OM2202 | MAINT WASH SINK | I | Y | N | | |
| | | OM2203 | LADIES LAV | I | Y | N | | |
| | | OM2204 | BRACK WASH SINK | I | Y | N | | |
| | | OM2205 | CAF LOWER | I | Y | N | | |
| | | OM2206 | CAF UPPER | I | Y | N | | Y |
| | | OM2207 | MENS LOWER | I | Y | N | | |
| | | OM2208 | BREAK RM UPPER | I | Y | N | | |
| | | OM2209 | LADIES LOWER | I | Y | N | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | WC1 | B2 CAFÉ 2 | A | Y | N | Y | Y |
| | | WC10 | B6 TROUGH 1 LH | A | Y | N | Y | Y |
| | | WC11 | B6 TROUGH 2 | A | Y | N | Y | Y |
| | | WC12 | B6 TROUGH 3 | A | Y | N | Y | Y |
| | | WC13 | B6 TROUGH 4 | A | Y | N | Y | Y |
| | | WC14 | B6 TROUGH 5 RH | A | | N | Y | Y |
| | | WC15 | B6 CAFÉ 3 | A | Y | N | Y | Y |
| | | WC16 | B6 CONF 5 LH | A | Y | N | Y | Y |
| | | WC17 | B6 CONF 5 RH | A | Y | N | Y | Y |
| | | WC18 | B6 MENS UP RH | A | Y | N | Y | Y |
| | | WC19 | B6 MENS UP LH | A | Y | N | Y | Y |
| | | WC2 | B2 TROUGH 1 LH | A | Y | N | Y | Y |
| | | WC20 | B6 MENS UP RH | A | Y | N | Y | Y |
| | | WC21 | B6 LADYS DOWN 1 LH | A | Y | N | Y | Y |

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|----------------------------------|------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0390102 | WHITCRAFT CORPORATION | NTNC | 272 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 77 COUNTY ROAD | | | | | | 2 | |

Towns Served: EASTFORD

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 |
|--------------------------|---------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | WC22 | B6 LADYS DOWN 2 | A | Y | N | Y | Y |
| | | WC23 | B6 LADYS DOWN 3 RH | A | Y | N | Y | Y |
| | | WC24 | B6 LADYS UP 1 LH | A | Y | N | Y | Y |
| | | WC25 | B6 LADYS UP 2 | A | Y | N | Y | Y |
| | | WC26 | B6 LADYS UP 3 RH | A | Y | N | Y | Y |
| | | WC3 | B2 TROUGH 2 | A | Y | N | Y | Y |
| | | WC4 | B2 TROUGH 3 | A | Y | N | Y | Y |
| | | WC5 | B2 TROUGH 4 | A | Y | N | Y | Y |
| | | WC6 | B2 TROUGH 5 RH | A | Y | N | Y | Y |
| | | WC7 | B2 LADIES | A | Y | N | Y | Y |
| | | WC8 | B3 LADIES | A | Y | N | Y | Y |
| | | WC9 | B3 CAFÉ 1 | A | Y | N | Y | Y |
| 00700 | ENTRY POINT - WELLS 3 & 5 | 3 | EP - WELLS 3 & 5 | A | | | | |
| 10185 | WELL #3 | 2 | WELL 3 | A | | | | |
| 52346 | ATMOSPHERIC TANK | | | | | | | |
| 58288 | TREATMENT PLANT | | | | | | | |
| 61311 | WELL #5 | 2 | WELL #5 | A | | | | |

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 58288)**

Facility Classification: CLASS 2 TREATMENT PLANT

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

Contact Information

| | | | | | | | |
|------------------------------|-----------|--------------------------|--------------|-----------------|---------------------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| Mrs. Jacqueline Gallo | | Whitcraft Corp | | | General Manager | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| 76 County Road | | | | | Eastford | CT | 06242 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 860-630-4383 | | | 860-268-5572 | | Jgallo@whitcraftgroup.com | | |
| Contact Role(s): | | Legal Contact | | | | | |

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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 |
|------------------|------------------------------|----------------|------------|------------|----------------|
| CT0390102 | WHITCRAFT CORPORATION | NTNC | 272 | P | GW |

| Local Address (where applicable) | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
|----------------------------------|---------------------|-------------|------------|------------|----------|--------------|
| 77 COUNTY ROAD | | | | | 2 | |

Towns Served: EASTFORD

| Name | Organization | Job Title |
|---------------------------|--------------------|-----------------|
| Ms. Shelley Wilcox | Whitcraft Eastford | General Manager |

| Mailing Address Line One | Mailing Address Line Two | City | State | Zip Code |
|--------------------------|--------------------------|----------|-------|----------|
| 76 County Road | | Eastford | CT | 06242 |

| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address |
|----------------|-----------|-----|--------------|-----------------|----------------------------|
| 860-630-4383 | | | | | swilcox@whitcraftgroup.com |

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

| Name | Organization | Job Title |
|------------------------|---------------|------------------|
| Mr. Mark Turner | Whitcraft LLC | Ehs & Maint. Mgr |

| Mailing Address Line One | Mailing Address Line Two | City | State | Zip Code |
|--------------------------|--------------------------|----------|-------|----------|
| 76 County Rd | | Eastford | CT | 06242 |

| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address |
|----------------|-----------|-----|--------------|-----------------|-------------------------|
| 860-630-4470 | | | | 860-576-6340 | mturner@pursuitaero.com |

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

Please note the following:

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

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

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

End of schedule

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|-----------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0390212 | EASTFORD ELEMENTARY SCHOOL | NTNC | 225 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 12 WESTFORD ROAD | | | 2 | | | | |

Towns Served: EASTFORD

Monitoring Requirements

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

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

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| Select from Inventory of Active Sampling Points | 1/1/20 - 12/31/28 | | |

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

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

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

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| Select from Inventory of Active Sampling Points | 7/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 6/30/24 | | |
| | 7/1/24 - 12/31/24 | | |

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

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

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

Di(2-Ethylhexyl) - Phthalate (2039) 1 routine (RT) per quarter

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

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

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

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

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

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

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

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

| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
|----------------------------------|----------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0390212 | EASTFORD ELEMENTARY SCHOOL | NTNC | 225 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 12 WESTFORD ROAD | | | 2 | | | | |

Towns Served: EASTFORD

Monitoring Requirements

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

| Organic Chemicals (VOCS) | 1 routine (RT) per year | | |
|---|--------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/23 | | Complete |
| | 1/1/24 - 12/31/24 | | Complete |
| | 1/1/25 - 12/31/25 | | |

Other Compliance Schedules

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

Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> |
|---------------------------------|-------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | WS112 | CAFE LUNCH ROOM | A | Y | 1 | Y | Y |
| | | WS1-6 | WATER COOLER RM116 | A | Y | N | | |
| | | WS4-1 | KINDERGARTEN RM 107 | A | Y | N | | |
| | | WS4-10 | RESOURCE ROOM B17 | A | Y | N | | |
| | | WS4-11 | PRESCHOOL RM B16 | A | Y | N | | |
| | | WS4-2 | KITCHEN WASH ROOM | A | Y | 1 | | |
| | | WS4-3 | STAFF LOUNGE RM 120 | A | Y | N | | |
| | | WS4-4 | GIRLS M.S. BATHROOM | A | Y | N | | |
| | | WS4-5 | MATH ROOM RM 117 | A | Y | N | | |
| | | WS4-7 | STAFF BATHRM RM B20 | A | Y | N | | |
| | | WS4-8 | ELA ROOM RM 116 | A | Y | N | | |
| | | WS4-9 | KITCHEN DISH SINK | A | Y | N | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 28636 | WELL #1 | 2 | WELL | A | | | | |
| 48725 | TREATMENT PLANT | | | | | | | |
| 60242 | WELL #2 | 2 | WELL #2 | A | | | | |
| 62631 | 1,100 GALLON ATM STORAGE TANK | | | | | | | |

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 | | |
| CT0390212 | EASTFORD ELEMENTARY SCHOOL | NTNC | 225 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 12 WESTFORD ROAD | | | 2 | | | | |

Towns Served: EASTFORD

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 48725)**

Facility Classification: CLASS 1 TREATMENT PLANT

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

Contact Information

| | | | | | | |
|--------------------------|-----------|--------------------------|--------------|-----------------|-----------------------|----------|
| Name | | Organization | | | Job Title | |
| Ms. Donna Leake | | | | | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 12 Westford Road | | P.O. Box 158 | | Eastford | CT | 06242 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 860-974-1130 | | 860-974-0837 | | | dleake@eastfordct.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