

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0420042	EAST HAMPTON MALL	NTNC	100	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
11 EAST HIGH STREET (ROUTE 66)				2			
Towns Served: EAST HAMPTON							

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		

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

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
MENS ROOM SINK (SHAWS005)	1/1/23 - 12/31/23	8/1-8/30	Complete
	1/1/24 - 12/31/24	8/1-8/30	
	1/1/25 - 12/31/25	8/1-8/30	

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

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

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

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

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

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

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

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

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

Pesticides, Herbicides and PCBs - Phase II & 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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11 EAST HIGH STREET (ROUTE 66)				2			
Towns Served: EAST HAMPTON							

Monitoring Requirements

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

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

Water System Facility: **WELL #3 (WSF ID: 52557)**

E. Coli (3014)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL #3 (2)	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: **WELL #4 (WSF ID: 52559)**

E. Coli (3014)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL #4 (2)	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		

Monthly Water System Facility (WSF) Level Monitoring Requirements

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

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.015 MG/L	Daily
Start Date: 7/1/2023	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)	Minimum: 6.4 PH	Daily
Start Date: 12/1/2008	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		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

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CT0420042	EAST HAMPTON MALL	NTNC	100	P	GW		
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11 EAST HIGH STREET (ROUTE 66)				2			

Towns Served: EAST HAMPTON

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	GENERIC DISTRIBUTION	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		SHAWS001	BAKERY FRT HW SINK	A	Y	N		Y
		SHAWS002	BAKERY LH 3BAY SINK	A	Y	N		Y
		SHAWS003	BAKERY RH 3BAY SINK	A	Y	N		Y
		SHAWS004	BAKERY BACK HW SINK	A	Y	N		Y
		SHAWS005	MENS ROOM SINK	A	Y	N		
		SHAWS006	FLOWER COUNTER SINK	A	Y	N		Y
		SHAWS007	DELI COUNTER SINK	A	Y	N		
		SHAWS008	MEAT COUNTER SINK	A	Y	N	Y	
		SHAWS009	MEAT CNER BACK SINK	A	Y	N	Y	
		SHAWS010	FISH DEPT SINK	A	Y	N		
		SHAWS011	LADIES ROOM SINK	A	Y	N		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
1213	EAST HAMPTON MALL TREATMENT PLANT							
52557	WELL #3	2	WELL #3	A				
52559	WELL #4	2	WELL #4	A				
52561	ATMOSPHERIC TANK							

Certified Operator Information

Water System Facility: **EAST HAMPTON MALL TREATMENT PLANT (WSF ID: 1213)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
BLACK, RON W.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2026
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2026
CROWNSHAW, MICHAEL L	ASSIGNED OPERATOR	SMALL WATER SYSTEM OPERATOR	3/31/2025

Contact Information

Name		Organization		Job Title		
Mr. Joseph J. Demaio		Landmark East Hampton LLC				
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
231 Farmington Avenue		C/O Cornerstone		Farmington	CT	06032
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	

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

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11 EAST HIGH STREET (ROUTE 66)				2			
Towns Served: EAST HAMPTON							
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-674-8007					jdemaio@cpi-ct.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

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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		
CT0420902	EAST HAMPTON HIGH SCHOOL	NTNC	540	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
15 NORTH MAPLE STREET			1				

Towns Served: EAST HAMPTON

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 Alkalinity (1927) **4 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		

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) **20 routine (RT) per six months**

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

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

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

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

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

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

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

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

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

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

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Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
15 NORTH MAPLE STREET			1				
Towns Served: EAST HAMPTON							

Monitoring Requirements

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

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

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

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

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

Monthly Water System Facility (WSF) Level Monitoring Requirements

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

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	<spaces> ()	Minimum: 7.4 PH	4
Start Date: 1/1/2019		Compliance History:	Operating Limit
		Monitoring Period	Monitoring Compliance Status:
		11/1/2023 - 11/30/2023	
		12/1/2023 - 12/31/2023	
		1/1/2024 - 1/31/2024	
		2/1/2024 - 2/29/2024	
		3/1/2024 - 3/31/2024	

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	<spaces> ()	Maximum: 8.2 PH	4
Start Date: 1/1/2019		Compliance History:	Operating Limit
		Monitoring Period	Monitoring Compliance Status:
		11/1/2023 - 11/30/2023	
		12/1/2023 - 12/31/2023	
		1/1/2024 - 1/31/2024	
		2/1/2024 - 2/29/2024	
		3/1/2024 - 3/31/2024	

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

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Orthophosphate	Entry Point Phosphate Monitoring (PHOS)	Minimum: 1.0 MG/L	4
Start Date: 1/1/2019		Compliance History:	Operating Limit
		Monitoring Period	Monitoring Compliance Status:
		11/1/2023 - 11/30/2023	N
		12/1/2023 - 12/31/2023	N
		1/1/2024 - 1/31/2024	N
		2/1/2024 - 2/29/2024	N

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Water Quality Monitoring and Compliance Schedule

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CT0420902	EAST HAMPTON HIGH SCHOOL	NTNC	540	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
15 NORTH MAPLE STREET			1				

Towns Served: EAST HAMPTON

Water System Facility: ENTRY POINT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Orthophosphate	Entry Point Phosphate Monitoring (PHOS)	Minimum: 1.0 MG/L	4
Start Date: 1/1/2019		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Compliance Status:
		3/1/2024 - 3/31/2024	
Orthophosphate	<spaces> ()	Maximum: 2 MG/L	4
Start Date: 7/1/2019		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Compliance Status:
		11/1/2023 - 11/30/2023	
		12/1/2023 - 12/31/2023	
		1/1/2024 - 1/31/2024	
		2/1/2024 - 2/29/2024	
		3/1/2024 - 3/31/2024	
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.4 PH	Daily
Start Date: 1/1/2019		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Compliance Status:
		11/1/2023 - 11/30/2023	Y
		12/1/2023 - 12/31/2023	Y
		1/1/2024 - 1/31/2024	Y
		2/1/2024 - 2/29/2024	Y
		3/1/2024 - 3/31/2024	
pH	<spaces> ()	Maximum: 8.2 PH	Daily
Start Date: 1/1/2019		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Compliance Status:
		11/1/2023 - 11/30/2023	
		12/1/2023 - 12/31/2023	
		1/1/2024 - 1/31/2024	
		2/1/2024 - 2/29/2024	
		3/1/2024 - 3/31/2024	
Phosphate (as PO4)	<spaces> ()	Minimum: 5 MG/L	4
Start Date: 1/1/2019		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Compliance Status:
		11/1/2023 - 11/30/2023	
		12/1/2023 - 12/31/2023	
		1/1/2024 - 1/31/2024	
		2/1/2024 - 2/29/2024	
		3/1/2024 - 3/31/2024	

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15 NORTH MAPLE STREET			1				

Towns Served: EAST HAMPTON

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
CCTS 6: PWS MONITOR AFTER OCCT INSTALL	12/31/2019	
CCTS 6: PWS MONITOR AFTER OCCT INSTALL	12/31/2019	
CCTS 7: DWS TO SPECIFY OPTIMAL WQPS	6/30/2020	
CCTS 7: DWS TO SPECIFY OPTIMAL WQPS	6/30/2020	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/30/2024	
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024	
COMPLETE INITIAL LSL INVENTORY	10/16/2024	
CROSS CONNECTION SURVEY REPORT	3/1/2025	

Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification		PN Certification	
			Required	Performed	Due to DPH	Received
Orthophosphate TT Violation	12/1/23 - 12/31/23	2	3/1/2024		3/11/2024	
Orthophosphate TT Violation	1/1/24 - 1/31/24	2	4/14/2024		4/24/2024	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		HS1	KITCHEN 2 BAY SINK	P	Y	1		
		HS10	MUSIC ROOM	P		1		
		HS100FTN	SCIENCE 100 FOUNTAIN	A	Y	N	Y	
		HS11	WELL 1 DIRECT	P		N		
		HS112A	MAIN ENTR. SS 112A	A	Y	N	Y	
		HS113A	MAIN ENTR. MENS 113A	A	Y	N	Y	
		HS116A	MN ENTR. WOMEN 116A	A	Y	N	Y	
		HS118E	OFFICE REST RM 118E	A	Y	N	Y	
		HS119E	NURSES ROOM 119E	A	Y	N	Y	
		HS12	WELL 2 DIRECT	P		N		
		HS124A	ATHLETIC AREA RM 124	A	Y	N	Y	
		HS125A	ATHLETIC AREA RM 125	A	Y	N	Y	
		HS126	ATHLETIC AREA RM 126	A	Y	N	Y	
		HS127	HS127/ATHLETIC AREA	A	Y			
		HS128	ATHLETIC AREA RM 128	A	Y	N	Y	
		HS13	PNEMATIC TANK	P		N		
		HS130A	ATHLETIC AREA RM 130	A	Y	N	Y	
		HS131A	ATHLETIC AREA RM 131	A	Y	N	Y	
		HS134	ATHLETIC AREA RM 134	A	Y	N	Y	
		HS138A	GYM GIRLS RESTRM 138	A	Y	N	Y	
		HS139	GYM UNISEX RESTRM 13	A		N	Y	

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Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
15 NORTH MAPLE STREET			1				

Towns Served: EAST HAMPTON

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
		HS14	ATMOSPHERIC TANK	P		N		
		HS140A	GYM BOYS RESTRM 140A	A	Y	N	Y	
		HS150A	HS150A/RM 402 TRANS	A	Y			
		HS152	ATHLETIC DIR. RM 152	A		N	Y	
		HS156A	FCS AREA RM 156A	A	Y	N	Y	
		HS159	LEARN CENTER RM 159	A	Y	N	Y	
		HS198	SCIENCE WING RM 198	A	Y	N	Y	
		HS2	REAR ENT. FOUNTAIN	P		1		
		HS200	SCIENCE WING RM 200	A	Y	N	Y	
		HS201	SCIENCE WING RM 201	A	Y	N	Y	
		HS206A	MENS ROOM 206A	A	Y	N	Y	
		HS209	HS209	A	Y			
		HS209A	WOMENS ROOM 209A	A	Y	N	Y	
		HS215	SCIENCE WING RM 215	A	Y	N	Y	
		HS217	SCIENCE WING RM 217	A	Y	N	Y	
		HS218	SCIENCE WING ROOM 21	A	Y	N	Y	
		HS220	SCIENCE WING RM 220	A	Y	N	Y	
		HS221	SCIENCE WING RM 221	A	Y	N	Y	
		HS3	NURSE'S BATH SINK	P		1		
		HS4	NURSE'S OFF. SINK	P		1		
		HS40FTN	40S FOUNTAIN	A	Y	2	Y	
		HS5	BOY'S LAV. MAIN ENT.	P		1		
		HS50ART	50S ART ROOM	A	Y	2	Y	
		HS6	20'S HALL FOUNTAIN	P		1		
		HS7	40'S HALL FOUNTAIN	P		1		
		HS8	50'S HALL FOUNTAIN	P		1		
		HS9	GIRL'S MAIN OFFICE	P		1		
		HSBFTN	BOY LOCKER FOUNTAIN	A	Y		Y	
		HSENTFTN	MAIN ENTRANCE FOUNTA	A	Y	N	Y	
		HSFTN 200	200 SECTION FOUNTAIN	A	Y	N	Y	
		HSFTN122	CAFE FOUNTAIN 122	A	Y		Y	
		HSGFTN	GIRL LOCKER FOUNTAIN	A	Y		Y	
		HSGYMF	GYM FOUNTAIN	A	Y		Y	
		HSK122B1	KIT SINK 1 RM 122B	A	Y		Y	
		HSK122B2	KIT SINK 2 RM 122B	A	Y		Y	
		HSK122B3	KIT SINK 3 RM 122B	A	Y		Y	
		HSK122B4	KIT SINK 4 RM 122B	A	Y	N	Y	
		HSRR122B	KIT REST RM 122B	A	Y		Y	
		UPSTREAM	WITHIN 5 SERVICE CON	A				

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0420902	EAST HAMPTON HIGH SCHOOL	NTNC	540	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
15 NORTH MAPLE STREET			1				

Towns Served: EAST HAMPTON

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00700	ENTRY POINT	3	ENTRY POINT	A				
10205	WELL 1	2	WELL	A				
53187	WELL 2	2	WELL 2	A				
60890	ATMOSPHERIC TANK							
60894	WELL #2 BOOSTER PUMP							
60896	WELL #1 BOOSTER PUMP							
62763	TREATMENT							

Certified Operator Information

Water System Facility: **TREATMENT (WSF ID: 62763)**

Facility Classification: CLASS 2 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
COSSETTE, EVAN J	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2024
		DISTRIBUTION SYSTEM OPERATOR IN TRAINING	6/30/2024
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2024
SYME, DAVID	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2025

Contact Information

Name		Organization			Job Title		
Mr. Paul Smith		East Hampton Public Schools			Superintendent		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
94 Main Street					East Hampton	CT	06424
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-365-4000		860-365-4004			psmith@easthamptonct.org		

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

Name		Organization			Job Title		
Mr. David Cox		Town of East Hampton			Town Manager		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
20 East High Street					East Hampton	CT	06424
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-267-4468		860-267-1027		860-510-8867	dcox@easthamptonct.gov		

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

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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		
CT0420912	EAST HAMPTON MIDDLE SCHOOL	NTNC	459	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
19 CHILDS ROAD			1				
Towns Served: EAST HAMPTON							

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		
	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 year**

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

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

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

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

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

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

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

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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		
CT0420912	EAST HAMPTON MIDDLE SCHOOL	NTNC	459	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
19 CHILDS ROAD			1				
Towns Served: EAST HAMPTON							

Monitoring Requirements

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

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

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

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

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

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7 PH	Daily
Start Date: 1/1/2002		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Compliance Status:
		11/1/2023 - 11/30/2023	
		12/1/2023 - 12/31/2023	
		1/1/2024 - 1/31/2024	
		2/1/2024 - 2/29/2024	
		3/1/2024 - 3/31/2024	

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Maximum: 7.8 PH	2
Start Date: 12/1/2017		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Compliance Status:
		11/1/2023 - 11/30/2023	
		12/1/2023 - 12/31/2023	
		1/1/2024 - 1/31/2024	
		2/1/2024 - 2/29/2024	
		3/1/2024 - 3/31/2024	

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2010	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2011	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012	
RESPOND TO SANITARY SURVEY	8/26/2022	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/30/2024	
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024	
COMPLETE INITIAL LSL INVENTORY	10/16/2024	
CROSS CONNECTION SURVEY REPORT	3/1/2025	

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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		
CT0420912	EAST HAMPTON MIDDLE SCHOOL	NTNC	459	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
19 CHILDS ROAD			1				

Towns Served: EAST HAMPTON

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				
		EHMSA	ART ROOM	A	Y	2		
		EHMSBL	BOYS LOCKER ROOM	A	Y	2		
		EHMSBR10	BOYS RESTROOM #10	A	Y	2	Y	
		EHMSBR15	BOYS RESTROOM #15	A	Y	2		
		EHMSBR6	BOYS RESTROOM #6	A	Y	2		
		EHMSER	ELECTRICAL ROOM	A	Y	2		
		EHMSFL	FACILITY LOUNGE	A	Y	2	Y	
		EHMSFR8	FACILITY RESTROOM #8	A	Y	2		
		EHMSFR9	FACILITY RESTROOM #9	A	Y	2		
		EHMSG1	GIRLS LOCKER ROOM	A	Y	2		
		EHMSGR11	GIRLS RESTROOM #11	A	Y	2		
		EHMSGR16	GIRLS RESTROOM #16	A	Y	2		
		EHMSGR18	GIRLS RESTROOM #18	A	Y	2		
		EHMSGR5	GIRLS RESTROOM #5	A	Y	2		
		EHMSKFPD	KIT FOOD PREP. DOUBL	A	Y	2	Y	
		EHMSKFPS	KIT FOOD PREP SINGLE	A	Y	2		
		EHMSKH1	KITCHEN HAND SINK #1	A	Y	2		
		EHMSKH2	KITCHEN HAND SINK #2	A	Y	2		
		EHMSKH3	KITCHEN HAND SINK #3	A	Y	2		
		EHMSKR	KITCHEN RESTROOM	A	Y	2		
		EHMSMR19	BOYS RESTROOM #19	A	Y	2		
		EHMSN	NURSES SINK	A	Y	2	Y	
		EHMSO	OFFICE SINK	A	Y	2		
		EHMSR11	ROOM #11	A	Y	2		
		EHMSR21	ROOM 21	A	Y	2		
		EHMSR32	ROOM 32	A	Y	2		
		EHMSR37	ROOM 37	A	Y	2		
		EHMSR42	ROOM 42	A	Y	2		
		EHMSTE	TECH. ED ROOM	A	Y	2		
		EHMSWF13	WATER FOUNTAIN #13	A	Y	2		
		EHMSWF20	WATER FOUNTAIN #20	A	Y	2		
		EHMSWF21	WATER FOUNTAIN GYM #	A	Y	2		
		EHMSWF3	WATER FOUNTAIN #3	A	Y	2		
		EHMSWS	KITCHEN WASH STATION	A	Y	2		
		MIDS1	KITCHEN 2 BAY SINK	P	Y			
		MIDS2	COOLER BY MAIN OFF.	P		1		
		MIDS3	BOY'S LAV. ROOM 31	P		1		

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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		
CT0420912	EAST HAMPTON MIDDLE SCHOOL	NTNC	459	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
19 CHILDS ROAD			1				

Towns Served: EAST HAMPTON

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
		MIDS4	LAV. ROOM 38	P		1		
		MIDS5	GYM COOLER	P		1		
		MIDS6	WELL 1 DIRECT	I		1		
		MIDS7	WELL 2 DIRECT	I		1		
		MIDS8	ROOM 21	P		N		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
1014	EAST HAMPTON MIDDLE TREATMENT STATION							
10206	WELL 1	2	WELL 1	A				
10207	WELL 2	2	WELL 2	A				
52465	ATM TANK 1							
52467	ATM TANK 2							

Certified Operator Information

Water System Facility: EAST HAMPTON MIDDLE TREATMENT STATION (WSF ID: 1014)

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
COSSETTE, EVAN J	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2024
		DISTRIBUTION SYSTEM OPERATOR IN TRAINING	6/30/2024
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2024
SYME, DAVID	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2025

Contact Information

Name		Organization			Job Title		
Mr. Paul Smith		East Hampton Public Schools			Superintendent		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
94 Main Street					East Hampton	CT	06424
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-365-4000		860-365-4004			psmith@easthamptonct.org		

Contact Role(s): **Owner**

Name		Organization			Job Title		
Mr. David Cox		Town of East Hampton			Town Manager		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
20 East High Street					East Hampton	CT	06424
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-267-4468		860-267-1027		860-510-8867	dcox@easthamptonct.gov		

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			
CT0420912	EAST HAMPTON MIDDLE SCHOOL	NTNC	459	L	GW			
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural	
19 CHILDS ROAD			1					
Towns Served: EAST HAMPTON								
Name			Organization			Job Title		
Mr. Steven Fontanella			Director of Facilities					
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
1 Community Drive, Suite 1						East Hampton	CT	06424
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-365-4000				860-894-9819	Sfontanella@easthamptonct.org			
Contact Role(s): Administrative Contact								

Please note the following:

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

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

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0421041	MARKHAM MEADOWS CAMPGROUND-WELL #2	NTNC	49	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
7 MARKHAM ROAD			50				

Towns Served: EAST HAMPTON

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

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
RECREATION HALL SINK (4-2)	1/1/23 - 12/31/23	7/1-7/31	Complete
	1/1/24 - 12/31/24	7/1-7/31	
	1/1/25 - 12/31/25	7/1-7/31	

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

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
CAMPSITE #1 (4-7)	1/1/23 - 12/31/23	7/1-7/31	Complete
	1/1/24 - 12/31/24	7/1-7/31	
	1/1/25 - 12/31/25	7/1-7/31	

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

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

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

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

Physical Parameters (PPS) 1 routine (RT) per 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	10/1-12/30	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)**

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

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/21 - 12/31/23	1/1-12/30	Complete
	1/1/24 - 12/31/26	1/1-12/30	
	1/1/27 - 12/31/29	1/1-12/30	

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	1/1-12/30	Complete
	1/1/24 - 12/31/24	1/1-12/30	
	1/1/25 - 12/31/25	1/1-12/30	

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0421041	MARKHAM MEADOWS CAMPGROUND-WELL #2	NTNC	49	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
7 MARKHAM ROAD			50				
Towns Served: EAST HAMPTON							

Monitoring Requirements

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

Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine (RT) per three years		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
ENTRY POINT (3)	1/1/23 - 12/31/25			
	1/1/26 - 12/31/28			
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine (RT) per three years		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
ENTRY POINT (3)	1/1/23 - 12/31/25			
	1/1/26 - 12/31/28			
Organic Chemicals (VOCS)		1 routine (RT) per quarter		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
ENTRY POINT (3)	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			

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month	
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.6 MG/L	Daily	
Start Date: 8/1/2021		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	
		3/1/2024 - 3/31/2024		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012	
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
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			
		4-1	OFFICE KITCHEN SINK	A	Y	N		
		4-2	RECREATION HALL SINK	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		
CT0421041	MARKHAM MEADOWS CAMPGROUND-WELL #2	NTNC	49	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
7 MARKHAM ROAD			50				

Towns Served: EAST HAMPTON

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>
		4-3	MEN S RESTROOM	A	Y	N		
		4-4	WOMEN S RESTROOM	A	Y	N		Y
		4-5	TANK	A	Y			
		4-6	HOUSE SINK	A	Y	N		
		4-7	CAMPSITE #1	A	Y	N		Y
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		S1	S1	A	Y	N		
		S2	S2	A	Y	N		
		S3	S3	A	Y	N		
		SIT 63	SITE 63	A	Y	N		
		SITE 10	SITE 10	A	Y	N		
		SITE 11	SITE 11	A	Y	N		
		SITE 12	SITE 12	A	Y	N		
		SITE 13	SITE 13	A	Y	N		
		SITE 14	SITE 14	A	Y	N		
		SITE 15	SITE 15	A	Y	N		
		SITE 16	SITE 16	A	Y	N		
		SITE 17	SITE 17	A	Y	N		
		SITE 18	SITE 18	A	Y	N		
		SITE 2	SITE 2	A	Y	N		
		SITE 20	SITE 20	A	Y	N		
		SITE 21	SITE 21	A	Y	N		
		SITE 22	SITE 22	A	Y	N		
		SITE 23	SITE 23	A	Y	N		
		SITE 24	SITE 24	A	Y	N		
		SITE 24B	SITE 24B	A	Y	N		
		SITE 25	SITE 25	A	Y	N		
		SITE 26	SITE 26	A	Y	N		
		SITE 27	SITE 27	A	Y	N		
		SITE 28	SITE 28	A	Y	N		
		SITE 29	SITE 29	A	Y	N		
		SITE 29B	SITE 29B	A	Y	N		
		SITE 29C	SITE 29C	A	Y	N		
		SITE 3	SITE 3	A	Y	N		
		SITE 30	SITE 30	A	Y	N		
		SITE 34	SITE 34	A	Y	N		
		SITE 35	SITE 35	A	Y	N		
		SITE 36	SITE 36	A	Y	N		
		SITE 37	SITE 37	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		
CT0421041	MARKHAM MEADOWS CAMPGROUND-WELL #2	NTNC	49	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
7 MARKHAM ROAD			50				

Towns Served: EAST HAMPTON

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>
		SITE 38	SITE 38	A	Y	N		
		SITE 39	SITE 39	A	Y	N		
		SITE 4	SITE 4	A	Y	N		
		SITE 40	SITE 40	A	Y	N		
		SITE 41	SITE 41	A	Y	N		
		SITE 42	SITE 42	A	Y	N		
		SITE 43	SITE 43	A	Y	N		
		SITE 44	SITE 44	A	Y	N		
		SITE 45	SITE 45	A	Y	N		
		SITE 46	SITE 46	A	Y	N		
		SITE 47	SITE 47	A	Y	N		
		SITE 48	SITE 48	A	Y	N		
		SITE 49	SITE 49	A	Y	N		
		SITE 5	SITE 5	A	Y	N		
		SITE 50	SITE 50	A	Y	N		
		SITE 51	SITE 51	A	Y	N		
		SITE 52	SITE 52	A	Y	N		
		SITE 54	SITE 54	A	Y	N		
		SITE 55	SITE 55	A	Y	N		
		SITE 57	SITE 57	A	Y	N		
		SITE 58	SITE 58	A	Y	N		
		SITE 58B	SITE 58B	A	Y	N		
		SITE 59	SITE 59	A	Y	N		
		SITE 6	SITE 6	A	Y	N		
		SITE 60	SITE 60	A	Y	N		
		SITE 62	SITE 62	A	Y	N		
		SITE 63	SITE 63	A	Y	N		
		SITE 64	SITE 64	A	Y	N		
		SITE 65	SITE 65	A	Y	N		
		SITE 66	SITE 66	A	Y	N		
		SITE 67	SITE 67	A	Y	N		
		SITE 68	SITE 68	A	Y	N		
		SITE 69	SITE 69	A	Y	N		
		SITE 69A	SITE 69A	A	Y	N		
		SITE 7	SITE 7	A	Y	N		
		SITE 71	SITE 71	A	Y	N		
		SITE 72	SITE 72	A	Y	N		
		SITE 73	SITE 73	A	Y	N		
		SITE 74	SITE 74	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		
CT0421041	MARKHAM MEADOWS CAMPGROUND-WELL #2	NTNC	49	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
7 MARKHAM ROAD			50				

Towns Served: EAST HAMPTON

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>
		SITE 75	SITE 75	A	Y	N		
		SITE 76	SITE 76	A	Y	N		
		SITE 79	SITE 79	A	Y	N		
		SITE 8	SITE 8	A	Y	N		
		SITE 80	SITE 80	A	Y	N		
		SITE 81	SITE 81	A	Y	N		
		SITE 81A	SITE 81A	A	Y	N		
		SITE 81B	SITE 81B	A	Y	N		
		SITE 82	SITE 82	A	Y	N		
		SITE 83	SITE 83	A	Y	N		
		SITE 84	SITE 84	A	Y	N		
		SITE 85	SITE 85	A	Y	N		
		SITE 86	SITE 86	A	Y	N		
		SITE 87	SITE 87	A	Y	N		
		SITE 87A	SITE 87A	A	Y	N		
		SITE 88	SITE 88	A	Y	N		
		SITE 89	SITE 89	A	Y	N		
		SITE 9	SITE 9	A	Y	N		
		SITE 90	SITE 90	A	Y	N		
		SITE 91	SITE 91	A	Y	N		
		SITE 92	SITE 92	A	Y	N		
		SITE 93	SITE 93	A	Y	N		
		SITE 94	SITE 94	A	Y	N		
		SITE 95	SITE 95	A	Y	N		
		SITE 96	SITE 96	A	Y	N		
		SITE 97	SITE 97	A	Y	N		
		SITE A	SITE A	A	Y	N		
		SITE B	SITE B	A	Y	N		
		SITE C	SITE C	A	Y	N		
		SITE D	SITE D	A	Y	N		
		SITE D1	SITE D1	A	Y	N		
		SITE D2	SITE D2	A	Y	N		
		SITE E	SITE E	A	Y	N		
		SITE F	SITE F	A	Y	N		
		SITE M	SITE M	A	Y	N		
		T1	TADPOLE SITE 1	A	Y	N		
		T2	TADPOLE SITE 2	A	Y	N		
		T3	TADPOLE SITE 3	A	Y	N		
		T4	TADPOLE SITE 4	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		
CT0421041	MARKHAM MEADOWS CAMPGROUND-WELL #2	NTNC	49	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
7 MARKHAM ROAD			50				
Towns Served: EAST HAMPTON							

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
		T5	TADPOLE SITE 5	A	Y	N		
		T6	TADPOLE SITE 6	A	Y	N		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
10735	DRILLED WELL #2	2	DRILLED WELL #2	A				
58081	TREATMENT PLANT							

Certified Operator Information

Water System Facility: TREATMENT PLANT (WSF ID: 58081)

Facility Classification: CLASS 1 TREATMENT PLANT

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

Contact Information

Name		Organization			Job Title		
Ms. Melissa H. Engel		Markham Meadows Campground			Owner		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
7 Markham Road					East Hampton	CT	06424
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-267-9738		860-467-9006		860-490-0968	tissahale@aol.com		

Contact Role(s): **Administrative Contact, Legal 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.
 - 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		
CT0429023	EVERSOURCE EAST HAMPTON SERVICE CENTER	NTNC	80	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
22 EAST HIGH STREET			1				

Towns Served: EAST HAMPTON

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		Complete		
Total Alkalinity (1927)		2 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				
Total Coliform (3100)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	10/1/23 - 12/31/23		Complete		
	1/1/24 - 3/31/24		Complete		
	4/1/24 - 6/30/24				
	7/1/24 - 9/30/24				
Lead And Copper (PBCU)		5 routine (RT) per six months			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/23 - 12/31/23		Complete		
	1/1/24 - 6/30/24				
	7/1/24 - 12/31/24				
Physical Parameters (PPS)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	10/1/23 - 12/31/23		Complete		
	1/1/24 - 3/31/24		Complete		
	4/1/24 - 6/30/24				
	7/1/24 - 9/30/24				
Water System Facility: ENTRY POINT (WSF ID: 00700)					
Chloride (1017)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	10/1/23 - 12/31/23		Complete		
	1/1/24 - 3/31/24				
	4/1/24 - 6/30/24				
	7/1/24 - 9/30/24				
Inorganic Chemicals (IOCS)		1 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/23 - 12/31/25		Complete		
	1/1/26 - 12/31/28				
Nitrate And Nitrite (NOX)		1 routine (RT) per year			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/23 - 12/31/23		Complete		
	1/1/24 - 12/31/24				

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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		
CT0429023	EVERSOURCE EAST HAMPTON SERVICE CENTER	NTNC	80	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
22 EAST HIGH STREET			1				
Towns Served: EAST HAMPTON							

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)							
Nitrate And Nitrite (NOX)		1 routine (RT) per year					
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
	1/1/25 - 12/31/25						
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine (RT) per three years					
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
ENTRY POINT (3)	1/1/23 - 12/31/25						
	1/1/26 - 12/31/28						
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine (RT) per three years					
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
ENTRY POINT (3)	1/1/23 - 12/31/25						
	1/1/26 - 12/31/28						
Organic Chemicals (VOCS)		1 routine (RT) per quarter					
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
ENTRY POINT (3)	10/1/23 - 12/31/23		Complete				
	1/1/24 - 3/31/24						
	4/1/24 - 6/30/24						
	7/1/24 - 9/30/24						

Optimal Water Quality Corrosion Control Parameters

Water System Facility: DISTRIBUTION SYSTEM (WSFID: 00600)							
Start Date:	Analyte	Operating Limit					
1/1/2022	pH	Minimum: 7.0 PH					

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)							
Analyte	Monitoring Requirement (Summary Type)	Operating Limit		Samples Req/Month			
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH		4			
Start Date: 6/1/2006		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			
		3/1/2024 - 3/31/2024					
Analyte	Monitoring Requirement (Summary Type)	Operating Limit		Samples Req/Month			
pH	<spaces> ()	Maximum: 7.5 PH		4			
Start Date: 1/1/2022		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					

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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		
CT0429023	EVERSOURCE EAST HAMPTON SERVICE CENTER	NTNC	80	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
22 EAST HIGH STREET			1				

Towns Served: EAST HAMPTON

Water System Facility: ENTRY POINT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	<spaces> ()	Maximum: 7.5 PH	4
Start Date: 1/1/2022		Compliance History:	Operating Limit
		Monitoring Period	Compliance Status:
		2/1/2024 - 2/29/2024	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 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
00500	BETWEEN GAC FILTERS							
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		4-1	BREAKROOM	A	Y	2	Y	Y
		4-2	UPSTAIRS MENS ROOM	A	Y	2	Y	Y
		4-3	UPSTAIRS LADIES ROOM	A	Y	2	Y	Y
		4-4	DOWNSTAIRS MENS ROOM	A	Y	2	Y	Y
		4-5	GARAGE SINK	A	Y	2	Y	Y
		4-6	UPSTAIRS MEN'S ROOM2	A	Y	2		
		4-7	UPSTAIR LADIES ROOM2	A	Y	2		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
10208	WELL #1	2	WELL #1	A				
46385	TREATMENT PLANT							
57880	ATMOSPHERIC STORAGE TANK							

Certified Operator Information

Water System Facility: TREATMENT PLANT (WSF ID: 46385)

Facility Classification: CLASS 2 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
LAFRAMBOISE, ERIC	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III DISTRIBUTION SYSTEM OPERATOR - CLASS III	9/30/2026 9/30/2026
NAPIERATA, KYLE	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2024 9/30/2024
STARK, TYLER	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	3/31/2025

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

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0429023	EVERSOURCE EAST HAMPTON SERVICE CENTER	NTNC	80	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
22 EAST HIGH STREET		1					

Towns Served: EAST HAMPTON

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 46385)**

Facility Classification: CLASS 2 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
	WATER TREATMENT PLANT OPERATOR - CLASS I		3/31/2025

Contact Information

Name			Organization			Job Title		
Ms. Rebecca L. Roberts						Asso Envrmtl Spclst		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
107 Selden St						Berlin	CT	06037
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-665-3285					rebecca.roberts@eversource.com			

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

Name			Organization			Job Title		
Mr. Thomas R. McDermott			Eversource Energy			Manager, F Operation		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
107 Selden Street						Berlin	CT	06037
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-665-4531				860-665-4531	thomas.r.mcdermott@eversource.com			

Contact Role(s): **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		
CT0420024	AMERICAN DISTILLING & MANUFACTURING, INC	NTNC	55	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
31 EAST HIGH STREET				1			

Towns Served: EAST HAMPTON

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 Alkalinity (1927) 2 routine (RT) per six months

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
DISTRIBUTION SYSTEM (4)	7/1/23 - 12/31/23		Complete
	1/1/24 - 6/30/24		Complete
	7/1/24 - 12/31/24		

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

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENG OFFICE SINK (4-5)	1/1/23 - 12/31/23	8/1-8/31	Complete
	1/1/24 - 12/31/24	8/1-8/31	
	1/1/25 - 12/31/25	8/1-8/31	

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

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
E. LAB HAND SINK (4-8)	1/1/23 - 12/31/23	8/1-8/31	Complete
	1/1/24 - 12/31/24	8/1-8/31	
	1/1/25 - 12/31/25	8/1-8/31	

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

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

Lead And Copper (PBCU) 5 routine (RT) per 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 (WSF ID: 00700)**

Total Alkalinity (1927) 1 routine (RT) per two weeks

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	10/27/23 - 11/9/23		Complete
	11/10/23 - 11/23/23		Complete

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0420024	AMERICAN DISTILLING & MANUFACTURING, INC	NTNC	55	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
31 EAST HIGH STREET				1			
Towns Served: EAST HAMPTON							

Monitoring Requirements

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

Total Alkalinity (1927)		1 routine (RT) per two weeks		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
	11/24/23 - 12/7/23		Complete	
	12/8/23 - 12/21/23		Complete	
	12/22/23 - 1/4/24		Complete	
	1/5/24 - 1/18/24		Complete	
	1/19/24 - 2/1/24		Complete	
	2/2/24 - 2/15/24		Complete	
	2/16/24 - 2/29/24		Complete	
	3/1/24 - 3/14/24		Complete	
	3/15/24 - 3/28/24			
	3/29/24 - 4/11/24			
	4/12/24 - 4/25/24			
	4/26/24 - 5/9/24			
	5/10/24 - 5/23/24			
	5/24/24 - 6/6/24			
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)	1/1/22 - 12/31/24			
	1/1/25 - 12/31/27			
Nitrate And Nitrite (NOX)		1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
ENTRY POINT (3)	1/1/23 - 12/31/23		Complete	
	1/1/24 - 12/31/24		Complete	
	1/1/25 - 12/31/25			
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
ENTRY POINT (3)	1/1/23 - 12/31/25			
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
ENTRY POINT (3)	1/1/23 - 12/31/25			
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			
	1/1/25 - 12/31/25			
Water System Facility: WELL #1 (WSF ID: 10200)				
E. Coli (3014)		1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
WELL1 (2)	10/1/23 - 12/31/23		Complete	
	1/1/24 - 3/31/24		Complete	

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0420024	AMERICAN DISTILLING & MANUFACTURING, INC	NTNC	55	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
31 EAST HIGH STREET				1			

Towns Served: EAST HAMPTON

Monitoring Requirements

Water System Facility: **WELL #1 (WSF ID: 10200)**

E. Coli (3014)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	4/1/24 - 6/30/24		
	7/1/24 - 9/30/24		

Water System Facility: **WELL #2 (WSF ID: 48732)**

E. Coli (3014)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL #2 (2)	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		

Monthly Water System Facility (WSF) Level Monitoring Requirements

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

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month	
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.2 MG/L	Daily	
Start Date: 11/1/2020	Compliance History:	Operating Limit	Monitoring	Compliance Status:
	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		
	3/1/2024 - 3/31/2024			
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.4 PH	Daily	
Start Date: 1/1/2023	Compliance History:	Operating Limit	Monitoring	Compliance Status:
	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		
	3/1/2024 - 3/31/2024			
pH	<spaces> ()	Maximum: 7.9 PH	Daily	
Start Date: 1/1/2023	Compliance History:	Operating Limit	Monitoring	Compliance Status:
	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			

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		
CT0420024	AMERICAN DISTILLING & MANUFACTURING, INC	NTNC	55	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
31 EAST HIGH STREET				1			

Towns Served: EAST HAMPTON

Water System Facility: ENTRY POINT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	<spaces> ()	Maximum: 7.9 PH	Daily
Start Date: 1/1/2023		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
CROSS CONNECTION SURVEY REPORT	3/1/2024	
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024	
COMPLETE INITIAL LSL INVENTORY	10/16/2024	

Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification		PN Certification	
			Required	Performed	Due to DPH	Received
Chloride MCL Violation	1/1/20 - 3/31/20	2	5/21/2020		5/31/2020	
Chloride MCL Violation	4/1/20 - 6/30/20	2	8/26/2020		9/5/2020	

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	4	DISTRIBUTION SYSTEM	A	Y		
		4-1	BREAK ROOM SINK	A	Y	1	Y
		4-10	JANITOR CLOSET	A	Y	1	
		4-2	LAB SINK	A	Y	1	Y
		4-3	BREAK ROOM 2 SINK	A	Y	1	Y
		4-4	SHIPPING RESTROOM	A	Y	1	Y
		4-5	ENG OFFICE SINK	A	Y	1	Y
		4-6	STORE ROOM SINK	A	Y	1	Y
		4-7	LAB 2 SINK	A	Y	1	
		4-8	E. LAB HAND SINK	A	Y	1	Y
		4-9	NEW LAB SINK	A	Y	1	
		DOWNSTREAM	WITHIN 5 SERVICE CON	A			
		UPSTREAM	WITHIN 5 SERVICE CON	A			
00700	ENTRY POINT	3	ENTRY POINT	A			
10200	WELL #1	2	WELL1	A			
48732	WELL #2	2	WELL #2	A			
61964	TREATMENT PLANT						
61966	ATMOSPHERIC TANK						

Certified Operator Information

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		
CT0420024	AMERICAN DISTILLING & MANUFACTURING, INC	NTNC	55	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
31 EAST HIGH STREET				1			
Towns Served: EAST HAMPTON							

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 61964)**

Facility Classification: CLASS 3 TREATMENT PLANT

**Certification
Expiration**

Operator Name	Operator Type	Certification(s)	Certification Expiration
FILANDA, MICHAEL	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2025

Contact Information

Name		Organization			Job Title		
Mr. Edward Jackowitz		American Distilling & Mfg, Inc			Ceo		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
31 East High Street		P O Box 319			East Hampton	CT	06424
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-267-4444		860-267-1111	860-214-3779		ecj@whazel.com		

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

Name		Organization			Job Title		
Mr. Michael Boule		American Distilling			Sr Plant Engineer		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
31 East High Street		PO Box 319			East Hampton	CT	06424-0319
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-267-4444		860-267-1111	860-977-2237		mboule@americandistilling.com		

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

Please note the following:

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

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

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0420164	EAST HAMPTON COMMUNITY CENTER	NTNC	26	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
105 MAIN STREET				1			

Towns Served: EAST HAMPTON

Monitoring Requirements

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

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

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

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

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

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

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/23 - 12/31/23	6/1-9/30	Complete
	1/1/24 - 12/31/24	6/1-9/30	
	1/1/25 - 12/31/25	6/1-9/30	

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

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

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

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)	1/1/23 - 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

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)	1/1/23 - 12/31/23		Complete
	1/1/24 - 12/31/24		
	1/1/25 - 12/31/25		

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0420164	EAST HAMPTON COMMUNITY CENTER	NTNC	26	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
105 MAIN STREET				1			
Towns Served: EAST HAMPTON							

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2013	
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024	
COMPLETE INITIAL LSL INVENTORY	10/16/2024	
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	DISTRIBUTION SYSTEM	A	Y			
		CCKIT1	KITCHEN SINK	P	Y	2		
		CR2	COMMUNITY ROOM SINK	A	Y	2	Y	
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		LC1	LIBRARY CHILD SINK	A	Y	2		
		LCR6	LIBRARY CHILD RESTRM	A	Y	2		
		LMR4	LIBRARY MEN'S RESTRM	A	Y	2		
		LMS2	LIBRARY MAIN SINK	I	Y	2		
		LU3	LIBRARY UTILITY ROOM	A	Y	2		
		LWR5	LIBRARY WOMEN'S REST	A	Y	2		
		SCAR16	ACTIVITY ROOM	A	Y	2	Y	
		SCHK8	SENIOR HAND SINK	A	Y	2	Y	
		SCK7	SENIOR KITCHEN #7	A	Y	2	Y	
		SCK9	SENIOR KITCHEN #9	A	Y	2	Y	
		SCMO13	MAINT. OFFICE	A	Y	2	Y	
		SCMR12	MEN'S RESTROOM	A	Y	2		
		SCMR15	MEN'S RESTROOM	A	Y	2		
		SCU10	SENIOR UTILITY RM	A	Y	2		
		SCWR11	WOMEN'S RESTROOM	A	Y	2		
		SCWR14	WOMEN'S RESTROOM	A	Y	2		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
20799	WELL	2	WELL	A				
54369	EHCC TREATMENT PLANT							

Certified Operator Information

Water System Facility: EHCC TREATMENT PLANT (WSF ID: 54369)			
Facility Classification: CLASS 1 TREATMENT PLANT			
Operator Name	Operator Type	Certification(s)	Certification Expiration
FILANDA, MICHAEL	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2025
SUSCO, VINCENT	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2024
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2024

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

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0420164	EAST HAMPTON COMMUNITY CENTER	NTNC	26	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
105 MAIN STREET				1			
Towns Served: EAST HAMPTON							

Contact Information

Name			Organization			Job Title			
Mr. David Cox			Town of East Hampton			Town Manager			
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
20 East High Street						East Hampton		CT	06424
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
860-267-4468		860-267-1027		860-510-8867	dcox@easthamptonct.gov				
Contact Role(s): Administrative Contact, Legal Contact, Owner									

Please note the following:

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

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<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		
CT0420374	MCDONALDS OF EAST HAMPTON	NTNC	25	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
15 EAST HIGH STREET				1			
Towns Served: EAST HAMPTON							

Monitoring Requirements

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

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

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

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

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

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

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

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

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
HANDWASH SINK (MW004-HW)	1/1/23 - 12/31/23	9/1-9/30	Complete
	1/1/24 - 12/31/24	9/1-9/30	
	1/1/25 - 12/31/25	9/1-9/30	

Lead And 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	1/1/21 - 12/31/23	6/1-9/30	Complete
	1/1/24 - 12/31/26	6/1-9/30	
	1/1/27 - 12/31/29	6/1-9/30	

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

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

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

Chloride (1017) 1 routine (RT) per quarter

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

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

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

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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		
CT0420374	MCDONALDS OF EAST HAMPTON	NTNC	25	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
15 EAST HIGH STREET				1			

Towns Served: EAST HAMPTON

Monitoring Requirements

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

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

Monthly Water System Facility (WSF) Level Monitoring Requirements

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

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.45 MG/L	Continuous
Start Date: 9/1/2017		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Compliance Status:
		11/1/2023 - 11/30/2023	Y
		12/1/2023 - 12/31/2023	Y
		1/1/2024 - 1/31/2024	Y
		2/1/2024 - 2/29/2024	
		3/1/2024 - 3/31/2024	
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	Daily
Start Date: 4/1/2020		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Compliance Status:
		11/1/2023 - 11/30/2023	
		12/1/2023 - 12/31/2023	
		1/1/2024 - 1/31/2024	
		2/1/2024 - 2/29/2024	
		3/1/2024 - 3/31/2024	

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		
CT0420374	MCDONALDS OF EAST HAMPTON	NTNC	25	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
15 EAST HIGH STREET				1			

Towns Served: EAST HAMPTON

Other Compliance Schedules

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

Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification		PN Certification	
			Required	Performed	Due to DPH	Received
Chloride MCL Violation	10/1/23 - 12/31/23	2	4/18/2024		4/28/2024	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		MW001	MENS ROOM	A	Y	N		
		MW002	LADIES ROOM	A	Y	N		
		MW004-BR	BACK SINK	A	Y	N		
		MW004-HW	HANDWASH SINK	A	Y	N	Y	Y
		MW004-S	SALAD SINK	A	Y	N		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
10202	WELL #1	2	WELL1	A				
50336	TREATMENT PLANT							

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 50336)**

Facility Classification: CLASS 3 TREATMENT PLANT

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

Contact Information

Name		Organization			Job Title	
Mr. Nicholas Haskos		McDonalds of East Hampton			Owner	
Mailing Address Line One			Mailing Address Line Two		City	State
15 East High Street					East Hampton	CT
Zip Code	06424					
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-265-9798		203-294-1318		860-918-3738	NXASKOS@GMAIL.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			
CT0420374	MCDONALDS OF EAST HAMPTON	NTNC	25	P	GW			
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural	
15 EAST HIGH STREET				1				
Towns Served: EAST HAMPTON								
Name			Organization			Job Title		
McDonalds Corp-Site # 60158								
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
P. O. Box 182571						Columbus	OH	43218-2571
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
Contact Role(s): 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		
CT0429103	42 E HIGH ST.	NTNC	25	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
42 EAST HIGH STREET				2			

Towns Served: EAST HAMPTON

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

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

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/23 - 12/31/25	6/1-9/30	
	1/1/26 - 12/31/28	6/1-9/30	

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

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

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

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

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

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		
CT0429103	42 E HIGH ST.	NTNC	25	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
42 EAST HIGH STREET				2			

Towns Served: EAST HAMPTON

Monitoring Requirements

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

Nitrate And Nitrite (NOX)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/23 - 12/31/23		Complete
	1/1/24 - 12/31/24		Complete
	1/1/25 - 12/31/25		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/23 - 12/31/25		
	1/1/26 - 12/31/28		
Organic Chemicals (VOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/21 - 12/31/23		Complete
	1/1/24 - 12/31/26		
	1/1/27 - 12/31/29		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024	
COMPLETE INITIAL LSL INVENTORY	10/16/2024	
CROSS CONNECTION 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	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		LVC101K	SUITE 101 KITCHEN	A	Y	N	Y	
		LVC101MR	SUITE 101 MENS ROOM	A	Y	N		
		LVC101WR	SUITE 101 WOMENS RM	A	Y	N		
		LVC102EL	SUITE 102 EAST LAV	A	Y	N		
		LVC102WL	SUITE 102 WEST LAV	A	Y	N		
		LVC103L	SUITE 103 LAV	A	Y	N		
		LVC106K	SUITE 106 KITCHEN	A	Y	N		
		LVC106L	SUITE 106 LAV	A	Y	N		
		LVC107L	SUITE 107 LAV	A	Y	N		
		LVC107S	SUITE 107 SLOP	A	Y	N		
		LVC203EL	SUITE 203 EAST LAV	A	Y	N		
		LVC203K	SUITE 203 KITCHEN	A	Y	N		
		LVC203WL	SUITE 203 WEST LAV	A	Y	N		
		LVC205EL	SUITE 205 EAST LAV	A	Y	N		
		LVC205K	SUITE 205 KITCHEN	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		
CT0429103	42 E HIGH ST.	NTNC	25	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
42 EAST HIGH STREET				2			
Towns Served: EAST HAMPTON							

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
		LVC205NL	SUITE 205 NORTH LAV	A	Y	N		
		LVC205WL	SUITE 205 WEST LAV	A	Y	N		
		LVC2FM	2ND FLOOR MENS	A	Y	N	Y	
		LVC2FS	WND FLOOR SLOP	A	Y	N		
		LVC2FW	2ND FLOOR WOMENS	A	Y	N		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
10800	WELL #1	2	LAKEVIEW WELL #1	A				
49186	WELL #3	2	WELL #3	A				
49188	LAKEVIEW COURT TREATMENT STATION							
54589	ATMOSPHERIC TANKS							

Certified Operator Information

Water System Facility: LAKEVIEW COURT TREATMENT STATION (WSF ID: 49188)			
Facility Classification: CLASS 1 TREATMENT PLANT			
Operator Name	Operator Type	Certification(s)	Certification Expiration
RADICCHI, PAUL J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2024
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2024

Contact Information

Name		Organization			Job Title	
Ms. Kateryna Cherkasov		Cher Casa Investments, Inc.			Owner	
Mailing Address Line One			Mailing Address Line Two		City	State
57 Acorn Ridge. Rd					South Glastonbury	CT
Zip Code						
06073						
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
513-498-6588				513-498-6588	cher.casa.investments@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.

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<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		
CT0420644	BROOKS PLAZA	NTNC	67	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
25 EAST HIGH STREET				3			
Towns Served: EAST HAMPTON							

Monitoring Requirements

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

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

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

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

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

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

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

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

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

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

Chloride (1017) **1 routine (RT) per quarter**

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

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

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/21 - 12/31/23		Complete
	1/1/24 - 12/31/26		
	1/1/27 - 12/31/29		

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

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

Pesticides, Herbicides and PCBs - Phase II & 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		

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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		
CT0420644	BROOKS PLAZA	NTNC	67	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
25 EAST HIGH STREET				3			

Towns Served: EAST HAMPTON

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)			
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>
	1/1/26 - 12/31/28		
Organic Chemicals (VOCS)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/23 - 12/31/23		Complete
	1/1/24 - 12/31/24		
	1/1/25 - 12/31/25		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)			
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	4
Start Date: 10/1/2016	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	11/1/2023 - 11/30/2023		
	12/1/2023 - 12/31/2023		
	1/1/2024 - 1/31/2024		
	2/1/2024 - 2/29/2024		
	3/1/2024 - 3/31/2024		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	9/28/2013	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/30/2024	
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024	
COMPLETE INITIAL LSL INVENTORY	10/16/2024	
CROSS CONNECTION SURVEY REPORT	3/1/2025	

Public Notification Requirements

<i>Violation/Situation</i>	<i>Compliance Period</i>	<i>Notice Tier</i>	<i>Public Notification</i>		<i>PN Certification</i>	
			<i>Required</i>	<i>Performed</i>	<i>Due to DPH</i>	<i>Received</i>
Chloride MCL Violation	10/1/23 - 12/31/23	2	4/19/2024		4/29/2024	
Organic Chemicals M&R Violation	10/1/22 - 12/31/22	3	9/4/2024		9/14/2024	

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	3	BP-1	A	Y			
		4	DISTRIBUTION SYSTEM	A	Y			
		4-1	Mop Sink	A	Y			
		4-2	Men s Restroom	A	Y			

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0420644	BROOKS PLAZA	NTNC	67	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
25 EAST HIGH STREET				3			
Towns Served: EAST HAMPTON							

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		4-3	Women s Restroom	A	Y			
		4-4	Photo Counter Sink	A	Y			
		4-5	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
22840	WELL #1	2	WELL	A				
60639	TREATMENT PLANT							

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 60639)**

Facility Classification: CLASS 2 TREATMENT PLANT

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

Contact Information

Name		Organization		Job Title		
Ms. Patricia M Widlitz		East High Street Realty, LLC		Managing Partner		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
12 Island Bay Circle				Guilford	CT	06437
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-640-2041				203-640-2041	patwidlitz@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		
CT0429113	MASONIC TEMPLE ASSN OF EAST HAMPTON	NTNC	75	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
111 MAIN STREET				1			
Towns Served: EAST HAMPTON							

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) **5 routine (RT) per three years**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/23 - 12/31/25	6/1-9/30	
	1/1/26 - 12/31/28	6/1-9/30	

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

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

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

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

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

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

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

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

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

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

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

Water System Facility: **WELL #1 (WSF ID: 10980)**

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

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

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		
CT0429113	MASONIC TEMPLE ASSN OF EAST HAMPTON	NTNC	75	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
111 MAIN STREET				1			

Towns Served: EAST HAMPTON

Monitoring Requirements

Water System Facility: **WELL #1 (WSF ID: 10980)**

E. Coli (3014)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL #1 (2)	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		

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				
		MT001	STAFF BATH DOWNSTAIR	A	Y	2	Y	
		MT002	KITCHEN LEFT DOWN	A	Y	2	Y	
		MT003	KITCHEN RIGHT DOWN	A	Y	2		
		MT004	KIDS BATH DOWN	A	Y	2	Y	
		MT005	RESTROOM UP	A	Y	2	Y	
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
10980	WELL #1	2	WELL #1	A				
49292	TREATMENT PLANT							

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 49292)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
FILANDA, MICHAEL	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2025

Contact Information

Name		Organization			Job Title		
Mr. Raymond E. Moore		Masonic Temple Association			Vice President		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
111 Main St		PO Box 112			East Hampton	CT	06424
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-267-7125							

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
CT0429113	MASONIC TEMPLE ASSN OF EAST HAMPTON	NTNC	75	P	GW

Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
111 MAIN STREET			1			

Towns Served: EAST HAMPTON

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

Name	Organization	Job Title
Mr. Herbert J. Olson	Masonic Temple Assoc.	President

Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
111 Main Street	PO Box 112	East Hampton	CT	06424

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-267-9894				860-267-6320	holson@stoneagencies.com

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

Name	Organization	Job Title
Masonic Temple Assoc of Eats Hampton		

Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
111 Main St		East Hampton	CT	

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address

Contact Role(s): **Owner**

Name	Organization	Job Title
Ms. Kim Jordan		

Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
111 Main Street	P.O. Box 135	East Hampton	CT	06424

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address

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

Please note the following:

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

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

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

End of schedule

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0429133	GLOBAL SELF STORAGE	NTNC	25	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1 SINCO PLACE				2			

Towns Served: EAST HAMPTON

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)		5 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/21 - 12/31/23	6/1-9/30	Complete		
	1/1/24 - 12/31/26	6/1-9/30			
	1/1/27 - 12/31/29	6/1-9/30			
Physical Parameters (PPS)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	10/1/23 - 12/31/23		Complete		
	1/1/24 - 3/31/24		Complete		
	4/1/24 - 6/30/24				
	7/1/24 - 9/30/24				
Water System Facility: ENTRY POINT (WSF ID: 00700)					
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 (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		
CT0429133	GLOBAL SELF STORAGE	NTNC	25	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1 SINCO PLACE				2			

Towns Served: EAST HAMPTON

Monitoring Requirements

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

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

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024	
COMPLETE INITIAL LSL INVENTORY	10/16/2024	
CROSS CONNECTION EXEMPTION	3/1/2026	

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	A				
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		GLBS601	COMMON BATHROOM	A	Y	N		
		GLBS602	RAND BATHROOM	A	Y	N		
		GLBS603	DANCE STUDIO WOMEN	A	Y	N	Y	
		GLBS604	DANCE STUDIO MEN	A	Y	N		
		GLBS605	UNIT 5 BATHROOM	A	Y	N		
		GLBS606	BUILDING 2 CAFÉ	A	Y	N		
		GLBS607	BLDG 2 BATHROOM L	A	Y	N		
		GLBS608	BLDG 2 BATHROOM R	A	Y	N		
		GLBS610	PRESCHOOL SINK	I	Y	N		
		GLBS611	SCHOOL AGE SINK	I	Y	N		
		GLBS612	BASEMENT BATHROOM	A	Y	N		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
53436	WELL 1	2	WELL 1	A				
53438	TREATMENT PLANT							

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 53438)**

Facility Classification: CLASS 2 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
RADICCHI, PAUL J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2024
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2024

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

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0429133	GLOBAL SELF STORAGE	NTNC	25	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1 SINCO PLACE				2			
Towns Served: EAST HAMPTON							

Contact Information

Name			Organization			Job Title			
Mr. William W. Rand			Global Portland LLC			Owner/Manager			
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
244 Middletown Avenue						East Hampton		CT	06424
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
860-267-6623		860-267-8891		860-982-4720	Wayne@randci.com				

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

Name			Organization			Job Title			
Global Self Storage LLC									
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
244 Middletown Ave						East Hampton		CT	06424
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				

Contact Role(s): **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

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		
CT0429143	3 SMITH STREET	NTNC	48	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
				1			

Towns Served: EAST HAMPTON

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)		5 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/21 - 12/31/23	6/1-9/30	Complete		
	1/1/24 - 12/31/26	6/1-9/30			
	1/1/27 - 12/31/29	6/1-9/30			
Physical Parameters (PPS)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	10/1/23 - 12/31/23		Complete		
	1/1/24 - 3/31/24		Complete		
	4/1/24 - 6/30/24				
	7/1/24 - 9/30/24				
Water System Facility: ENTRY POINT (WSF ID: 00700)					
Inorganic Chemicals (IOCS)		1 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/23 - 12/31/25				
	1/1/26 - 12/31/28				
Nitrate And Nitrite (NOX)		1 routine (RT) per year			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/23 - 12/31/23		Complete		
	1/1/24 - 12/31/24		Complete		
	1/1/25 - 12/31/25				
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/23 - 12/31/25				
	1/1/26 - 12/31/28				
Organic Chemicals (VOCS)		1 routine (RT) per 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		
CT0429143	3 SMITH STREET	NTNC	48	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
				1			

Towns Served: EAST HAMPTON

Monthly Water System Facility (WSF) Level Monitoring Requirements

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

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	4
Start Date: 1/1/2008		Compliance History:	Operating Limit
		Monitoring Period	Compliance Status:
		11/1/2023 - 11/30/2023	
		12/1/2023 - 12/31/2023	
		1/1/2024 - 1/31/2024	
		2/1/2024 - 2/29/2024	
		3/1/2024 - 3/31/2024	

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024	
COMPLETE INITIAL LSL INVENTORY	10/16/2024	
CROSS CONNECTION EXEMPTION	3/1/2028	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	204	BTHRM 1 ENTYPNT	A	Y	2	Y	
		205	PRESCHOOL SINK3	A	Y	2		
		206	BTHRM 3	A	Y	2		
		207	BTHRM 6	A	Y	2		
		208	KTCHNSNK	A	Y	2		
		4	DISTRIBUTION	A				
			DOWNSTREAM WITHIN 5 SERVICE CON	A				
	UPSTREAM WITHIN 5 SERVICE CON	A						
00700	ENTRY POINT	3	ENTRY POINT	A				
54242	WELL 1	2	WELL 1	A				
54246	TREATMENT PLANT							

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 54246)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
NAVICKIS, THOMAS L.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2024

Contact Information

Name	Organization	Job Title		
Mr. Krzysztof Jamrozik	Belltown Discovery Center, LLC	Managing Partner		
Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
3 Smith Street		East Hampton	CT	06424

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		
CT0429143	3 SMITH STREET	NTNC	48	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			1				

Towns Served: EAST HAMPTON

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-267-0303					belltowndiscoverycenter@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		
CT0429153	THEATER SQUARE	NTNC	25	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
11 NORTH MAIN ST				1			

Towns Served: EAST HAMPTON

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) 5 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/21 - 12/31/23	6/1-9/30	Complete
	1/1/24 - 12/31/26	6/1-9/30	
	1/1/27 - 12/31/29	6/1-9/30	

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

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

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

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

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

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

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

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

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

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

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

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		
CT0429153	THEATER SQUARE	NTNC	25	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
11 NORTH MAIN ST				1			
Towns Served: EAST HAMPTON							

Other Compliance Schedules

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

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	A				
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		THSQ1L	UNIT 1 LAV	A	Y	N	Y	
		THSQ2L	UNIT 2 LAV	A	Y	N	Y	
		THSQ3L	UNIT 3 LAV	A	Y	N	Y	
		THSQ4L	UNIT 4 LAV	A	Y	N	Y	
		THSQ4NS	UNIT 4 N SINK	A	Y	N	Y	
		THSQ4SS	UNIT 4 S SINK	A	Y	N	Y	
		THSQ5L	UNIT 5 LAV	A	Y	N	Y	
		THSQ6/7L	UNIT 6/7 LAV	A	Y	N	Y	
		THSQ8L	UNIT 8 LAV	A	Y	N	Y	
		THSQ9L	UNIT 9 LAV	A	Y	N	Y	
		THSQSS	UNIT 4S SINK	A	Y	N		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
54719	WELL 1	2	WELL 1	A				
54723	TREATMENT PLANT							

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Facility Classification: SMALL WATER SYSTEM			
			Certification Expiration
Operator Name	Operator Type	Certification(s)	
RADICCHI, PAUL J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2024
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2024

Contact Information

Name		Organization			Job Title	
Mr. Ahmed Shiraj		Ahmed 23 Corp			President	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
90 Waverly Drive				Newington	CT	06111
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
917-607-9304				917-607-9304	citygas786@yahoo.com	
Contact Role(s): Administrative Contact, Legal Contact, Owner						

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

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0429153	THEATER SQUARE	NTNC	25	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
11 NORTH MAIN ST				1			

Towns Served: EAST HAMPTON

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		
CT0429213	201 WEST HIGH STREET	NTNC	68	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
201 WEST HIGH STREET						5	
Towns Served: EAST HAMPTON							

Monitoring Requirements

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

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

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
DISTRIBUTION (4)	1/1/16 - 12/31/24		Complete
	1/1/25 - 12/31/33		

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

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

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

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/23 - 12/31/23	6/1-9/30	Complete
	1/1/24 - 12/31/24	6/1-9/30	
	1/1/25 - 12/31/25	6/1-9/30	

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

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

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

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

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

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

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/23 - 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

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)	1/1/23 - 12/31/23		Complete
	1/1/24 - 12/31/24		Complete
	1/1/25 - 12/31/25		

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

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0429213	201 WEST HIGH STREET	NTNC	68	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
201 WEST HIGH STREET						5	
Towns Served: EAST HAMPTON							

Monthly Water System Facility (WSF) Level Monitoring Requirements

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

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	4
Start Date: 8/1/2018		Compliance History:	Operating Limit
		Monitoring Period	Compliance Status:
		11/1/2023 - 11/30/2023	
		12/1/2023 - 12/31/2023	
		1/1/2024 - 1/31/2024	
		2/1/2024 - 2/29/2024	
		3/1/2024 - 3/31/2024	

Other Compliance Schedules

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

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	201WH-A1	UNIT A1	A	Y	N	Y	
		201WH-A3	UNIT A3	A	Y	N	Y	
		201WH-B2	UNIT B2	A	Y	N	Y	
		201WH-B25	UNIT B25	A	Y	N	Y	
		201WH-B26	UNIT B26	A	Y	N	Y	
		201WH-B27	UNIT B27	A	Y	N	Y	
		201WH-B28	UNIT B28	A	Y	N	Y	
		201WH-B3	UNIT B3	A	Y	N	Y	
		201WH-B4	UNIT B4	A	Y	N	Y	
		201WH-B5	UNIT B5	A	Y	N	Y	
		201WH-B6	UNIT B6	A	Y	N	Y	
		207DC-01	DAYCARE SA RM 101	A	Y	N	Y	
		207DC-02	DAYCARE SA RM 102	A	Y	N	Y	
		207DC-03	DAYCARE SA RM 103	A	Y	N	Y	
		207DC-04	DAYCARE SA RM 104	A	Y	N	Y	
		207DC-05	DAYCARE PS RM 105	A	Y	N	Y	
		207DC-06	DAYCARE PS RM 106	A	Y	N	Y	
		207DC-07	DAYCARE INF RM 107	A	Y	N	Y	
		207DC-08	DAYCARE INF RM 108	A	Y	N	Y	
		207DC-09	DAYCARE INF RM 109	A	Y	N	Y	
		207DC-10	DAYCARE INF RM 110	A	Y	N	Y	
		207DC-11	DAYCARE INF RM 111	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		
CT0429213	201 WEST HIGH STREET	NTNC	68	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
201 WEST HIGH STREET						5	
Towns Served: EAST HAMPTON							

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
		207DC-17	DAYCARE STAFF RM 112	A	Y	N	Y	
		207DC-18	DAYCARE BTHRM RM 113	A	Y	N	Y	
		207WH-RES	RESIDENTIAL HOUSE	A	Y	3	Y	
		209WH	GAS STATION	A	Y	N	Y	
		4	DISTRIBUTION	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A	Y			
		UPSTREAM	WITHIN 5 SERRVICE CO	A	Y			
00700	ENTRY POINT	3	ENTRY POINT	A				
60360	WELL 1	2	WELL 1	A				
61019	TREATMENT PLANT							
61459	ATM STORAGE TANK							

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 61019)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
RADICCHI, PAUL J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2024
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2024

Contact Information

Name		Organization			Job Title			
Mr. William W. Rand		Global Portland LLC			Owner/Manager			
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
244 Middletown Avenue						East Hampton	CT	06424
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-267-6623		860-267-8891		860-982-4720	Wayne@randci.com			

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

Please note the following:

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

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<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		
CT0429223	NELSON'S COURT	NTNC	37	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
15 LAKE DRIVE			2				

Towns Served: EAST HAMPTON

Monitoring Requirements

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

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

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/19 - 12/31/27		

Total Alkalinity (1927) 2 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	7/1-10/9	Complete
	1/1/24 - 6/30/24	4/10-6/30	
	7/1/24 - 12/31/24	7/1-10/9	

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
	4/1/24 - 6/30/24		
	7/1/24 - 9/30/24		

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

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

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

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

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

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

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

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

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

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

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	10/1/23 - 12/31/23		Complete

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

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0429223	NELSON'S COURT	NTNC	37	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
15 LAKE DRIVE			2				

Towns Served: EAST HAMPTON

Monitoring Requirements

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

Organic Chemicals (VOCS)	1 routine (RT) per quarter
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>
	4/1/24 - 6/30/24
	7/1/24 - 9/30/24

Monthly Water System Facility (WSF) Level Monitoring Requirements

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

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.00 PH	4
Start Date: 8/1/2018	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	11/1/2023 - 11/30/2023		
	12/1/2023 - 12/31/2023		
	1/1/2024 - 1/31/2024		
	2/1/2024 - 2/29/2024		
	3/1/2024 - 3/31/2024		
pH	Entry Point pH Monitoring (PHRD)	Maximum: 7.5 PH	4
Start Date: 7/16/2020	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	11/1/2023 - 11/30/2023	Y	
	12/1/2023 - 12/31/2023	Y	
	1/1/2024 - 1/31/2024	N	
	2/1/2024 - 2/29/2024	N	
	3/1/2024 - 3/31/2024		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SEASONAL START UP COMPLETION	4/13/2024	
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024	
COMPLETE INITIAL LSL INVENTORY	10/16/2024	
CROSS CONNECTION SURVEY REPORT	3/1/2025	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	15F	15F	A		N	Y	Y
		15R	15R	A		N	Y	Y
		4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		LADIES	LADIES ROOM	A		N	Y	Y

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0429223	NELSON'S COURT	NTNC	37	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
15 LAKE DRIVE			2				

Towns Served: EAST HAMPTON

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
		LADIES ROOM	LADIES ROOM	A	Y			
		MENS	MENS ROOM	A		N	Y	Y
		MENS ROOM	MENS ROOM	A	Y			
		NC1	SITE NC1	A	Y	N	Y	Y
		NC10	SITE NC10	A	Y	N	Y	Y
		NC11	SITE NC11	A	Y	N	Y	Y
		NC12	SITE NC12	A		N	Y	Y
		NC13	SITE NC13	A	Y	N	Y	Y
		NC14	SITE NC14	A	Y	N	Y	Y
		NC15	SITE NC15	A	Y	N	Y	Y
		NC16	SITE NC16	A	Y	N	Y	Y
		NC17	SITE NC17	A	Y	N	Y	Y
		NC18	SITE NC18	A	Y	N	Y	Y
		NC19	SITE NC19	A	Y	N	Y	Y
		NC2	SITE NC2	A	Y	N	Y	Y
		NC20	SITE NC20	A	Y	N	Y	Y
		NC21	SITE NC21	A	Y	N	Y	Y
		NC3	SITE NC3	A	Y	N	Y	Y
		NC4	SITE NC4	A	Y	N	Y	Y
		NC5	SITE NC5	A	Y	N	Y	Y
		NC6	SITE NC6	A	Y	N	Y	Y
		NC7	SITE NC7	A	Y	N	Y	Y
		NC8	SITE NC8	A	Y	N	Y	Y
		NC9	SITE NC9	A	Y	N	Y	Y
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
60912	WELL #1	2	WELL #1	A				
61010	NELSON'S COURT WTP							

Certified Operator Information

Water System Facility: **NELSON'S COURT WTP (WSF ID: 61010)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
RADICCHI, PAUL J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2024
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2024

Contact Information

Name	Organization	Job Title		
Erin McKinney	Nelsons Cg Spe LLC	Manager		
Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code

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		
CT0429223	NELSON'S COURT	NTNC	37	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
15 LAKE DRIVE			2				
Towns Served: EAST HAMPTON							
71 Mott Hill Road				East Hampton		CT	06424
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-267-5300				860-942-6528	erin.mckinney5@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