

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|--------------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0820031 | MIDDLEFIELD HOUSING AUTHORITY | C | 62 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 1 SUGARLOAF TERRACE | | | 31 | | | | |

Towns Served: MIDDLEFIELD

Monitoring Requirements

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

| | | | | | |
|---|--------------------------|---------------------------------------|--------------------------|--|--|
| Asbestos (1094) | | 1 routine (RT) per nine years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| Select from Inventory of Active Sampling Points | 1/1/22 - 12/31/30 | | | | |
| Total Coliform (3100) | | 1 routine (RT) per 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) | | | | | |
| Net Gross Alpha (4000) | | 1 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Uranium (4006) | | 1 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Combined Radium-226/228 (4010) | | 1 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Inorganic Chemicals (IOCS) | | 1 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | | | |
| | 1/1/26 - 12/31/28 | | | | |
| Nitrate And Nitrite (NOX) | | 1 routine (RT) per year | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| ENTRY POINT (3) | 1/1/23 - 12/31/23 | | Complete | | |

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

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

| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
|----------------------------------|-------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0820031 | MIDDLEFIELD HOUSING AUTHORITY | C | 62 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 1 SUGARLOAF TERRACE | | | 31 | | | | |

Towns Served: MIDDLEFIELD

Monitoring Requirements

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

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

| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|------------------------------------|-------------------|-------------------|-------------------|
| | 1/1/24 - 12/31/24 | | |
| | 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 three years**

| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|------------------------------------|-------------------|-------------------|-------------------|
| 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 CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION EXEMPTION | 3/1/2025 | |

Public Notification Requirements

| Violation/Situation | Compliance Period | Notice Tier | Public Notification | | PN Certification | |
|-----------------------------------|-------------------|-------------|---------------------|-----------|------------------|----------|
| | | | Required | Performed | Due to DPH | Received |
| Physical Parameters M&R Violation | 1/1/22 - 3/31/22 | 3 | 5/10/2023 | | 5/20/2023 | |

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 | | | | |
| | | MHA-01 | C/R SINK | A | Y | 3 | | |
| | | MHA-02 | C/R MENS ROOM SINK | A | | 3 | | |
| | | MHA-06 | UNIT #10 | A | Y | | | |
| | | MHA-07 | UNIT #14 | A | Y | 3 | | |
| | | MHA-08 | UNIT #19 | A | Y | | | |
| | | MHA-09 | UNIT #20 | A | Y | | | |
| | | MHA-10 | UNIT #24 | A | Y | | | |
| | | MHA-11 | UNIT #28 | A | Y | 3 | | |
| | | MHA-12 | UNIT #31 | 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 | | |
| CT0820031 | MIDDLEFIELD HOUSING AUTHORITY | C | 62 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 1 SUGARLOAF TERRACE | | 31 | | | | | |

Towns Served: MIDDLEFIELD

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 |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | MHA-13 | UNIT #36 | A | Y | | | |
| | | MHA-14 | UNIT #39 | A | Y | 3 | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 430 | WELL #1 | 2 | WELL #1 | A | | | | |
| 50660 | ATMOSPHERIC TANK | | | | | | | |

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|--------------------|----------------|---|--------------------------|
| SIMA, III, JOHN F. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS I | 9/30/2026 6/30/2026 |

Contact Information

| | | |
|----------------------------|----------------------------|-----------|
| Name | Organization | Job Title |
| Mr. Peter B. Sibley | Sibley Property Management | |

| | | | | |
|--|--------------------------|----------|--------------|-----------------|
| Mailing Address Line One | Mailing Address Line Two | City | State | Zip Code |
| 61 Cedar Street | | Rockfall | CT | 06481 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone |
| 860-344-9933 | | | | 860-712-3020 |
| Email Address: middlefieldhousingauthority@comcast.net | | | | |

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

| | | |
|--------------------------------------|--------------|-----------|
| Name | Organization | Job Title |
| Middlefield Housing Authority | | |

| | | | | |
|--------------------------|--------------------------|----------|--------------|-----------------|
| Mailing Address Line One | Mailing Address Line Two | City | State | Zip Code |
| 61 Cedar Street | 1 Sugar Loaf Terrace | Rockfall | CT | 06481 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone |
| 860-349-0168 | | | | |
| Email Address | | | | |

Contact Role(s): **Owner**

Please note the following:

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

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

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

End of schedule

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0820501 | OLD INDIAN TRAIL | C | 32 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 8 | | | | |

Towns Served: DURHAM, MIDDLEFIELD

Monitoring Requirements

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

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

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

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

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

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

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

Uranium (4006) **1 routine (RT) per three years**

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

Combined Radium-226/228 (4010) **1 routine (RT) per three years**

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

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

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

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

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT (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 | | |
| CT0820501 | OLD INDIAN TRAIL | C | 32 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 8 | | | | |

Towns Served: DURHAM, MIDDLEFIELD

Monitoring Requirements

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

Tritium (4102) **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 | | |

Strontium-90 (4174) **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 | | |

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 | | |
| | 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 three years**

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

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---|------------|---------------|
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2012 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2019 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2019 | |
| SUBMIT FISCAL AND ASSET MANAGEMENT CERT | 1/1/2021 | |
| CROSS CONNECTION EXEMPTION | 3/1/2021 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2021 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |

Water System Facility and Sampling Point Inventory

| Water System | Water System Facility | Sampling Point | Sampling Point | Total Coliform | Lead and Copper | Stage |
|--------------|-----------------------|----------------|----------------|----------------|-----------------|-------|
|--------------|-----------------------|----------------|----------------|----------------|-----------------|-------|

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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 | | |
| CT0820501 | OLD INDIAN TRAIL | C | 32 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 8 | | | | | |

Towns Served: DURHAM, MIDDLEFIELD

| Facility ID | ID | Description | Status | Rule | Rule Tier | Asbestos | WQP 2 DBPR |
|---------------------------|-------------------------------|---------------------------------|-------------|------|-----------|----------|------------|
| 00600 DISTRIBUTION SYSTEM | 4 | GENERIC DISTRIBUTION | A | Y | | | |
| | | DOWNSTREAM WITHIN 5 SERVICE CON | A | | | | |
| | OIT01 | 479 CHERRY HILL RD | A | Y | 3 | Y | |
| | OIT02 | 499 CHERRY HILL RD | A | Y | N | Y | |
| | OIT03 | 498 CHERRY HILL RD | A | Y | N | Y | |
| | OIT04 | 515 CHERRY HILL RD | A | Y | 3 | Y | |
| | OIT05 | 508 CHERRY HILL RD | A | Y | N | Y | |
| | OIT06 | 518 CHERRY HILL RD | A | Y | 3 | Y | |
| | OIT07 | 480 MIDDLEFIELD RD | A | Y | 3 | Y | |
| | OIT08 | 199 MIDDLEFIELD RD | A | Y | 3 | Y | |
| | UPSTREAM WITHIN 5 SERVICE CON | A | | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | |
| 1502 | WELL #1 | 2 | WELL #1 | A | | | |
| 60250 | ATMOSPHERIC TANK | | | | | | |

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

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

Contact Information

| | | | | | | | |
|--------------------------|-----------|--------------------------|--------------|-----------------|---------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| Middlefield | | | | | | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| | | | | | | | |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| | | | | | | | |

Contact Role(s): **Owner**

| | | | | | | | |
|-----------------------------|-----------|--------------------------|--------------|-----------------|------------------------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| Mr. Robert Yamartino | | Town of Middlefield | | | First Selectman | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| P.O. Box 179 | | 393 Jackson Hill Road | | | Middlefield | CT | 06455 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 860-349-7114 | | | | | ryamartino@middlefieldct.org | | |

Contact Role(s): **Administrative Contact, 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 | | |
|----------------------------------|-------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0820501 | OLD INDIAN TRAIL | C | 32 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 8 | | | | | |

Towns Served: DURHAM, MIDDLEFIELD

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 | | |
| CT0826061 | SYLVAN RIDGE CONDOMINIUMS | C | 84 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 1 SYLVAN RIDGE | | | 24 | | | | |

Towns Served: MIDDLEFIELD

Monitoring Requirements

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

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

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

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

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

Physical Parameters (PPS) 1 routine (RT) per 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 | | Complete |
| | 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)**

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

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

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

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

| | | | | | | | |
|----------------------------------|----------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0826061 | SYLVAN RIDGE CONDOMINIUMS | C | 84 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 1 SYLVAN RIDGE | | | 24 | | | | |

Towns Served: MIDDLEFIELD

Monitoring Requirements

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

| Uranium (4006) | 1 routine (RT) per three years | | |
|--|---------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/21 - 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 | | 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 | | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|-------------------------------------|-----------------|----------------------|
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| 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 | | | | |
| | | SRA02 | 2 SYLVAN RIDGE | A | Y | 1 | Y | Y |

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

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

| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
|----------------------------------|----------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0826061 | SYLVAN RIDGE CONDOMINIUMS | C | 84 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 1 SYLVAN RIDGE | | | 24 | | | | |

Towns Served: MIDDLEFIELD

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 |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | SRA04 | 4 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA06 | 6 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA08 | 8 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA10 | 10 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA12 | 12 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA14 | 14 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA16 | 16 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA18 | 18 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA20 | 20 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA22 | 22 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA24 | 24 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA26 | 26 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA28 | 28 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA30 | 30 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA32 | 32 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA34 | 34 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA36 | 36 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA38 | 38 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA40 | 40 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA42 | 42 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA44 | 44 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA46 | 46 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | SRA48 | 48 SYLVAN RIDGE | A | Y | 1 | Y | Y |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 432 | WELL #2 | 2 | WELL #1 | A | | | | |
| 433 | WELL #4 | 2 | WELL #2 | A | | | | |
| 50838 | ATMOSPHERIC STORAGE | | | | | | | |
| 50841 | HYDROPNEUMATIC TANK | | | | | | | |

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------|-------------------|---|--------------------------|
| 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 | | |
| CT0826061 | SYLVAN RIDGE CONDOMINIUMS | C | 84 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 1 SYLVAN RIDGE | | | 24 | | | | |

Towns Served: MIDDLEFIELD

Contact Information

| | | | | | | | |
|---------------------------|-----------|--------------|--------------------------|-----------------|-------------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| Mr. Michael Gaudet | | | | | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | City | State | Zip Code |
| 1 Sylvan Ridge | | | | | Middlefield | CT | 06481 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 203-687-5917 | | | | | mg105@comcast.net | | |

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

Please note the following:

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

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

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

End of schedule

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 | | |
| CT0827071 | LAKEVIEW ESTATES | C | 78 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 38 | | | | |

Towns Served: MIDDLEFIELD

Monitoring Requirements

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

| | | | | | |
|---|--------------------------|--------------------------------------|--------------------------|--|--|
| Asbestos (1094) | | 1 routine (RT) per nine years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| DISTRIBUTION SYSTEM (4) | 1/1/17 - 12/31/25 | | | | |
| 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 | | Complete | | |
| | 4/1/24 - 4/30/24 | | Complete | | |
| | 5/1/24 - 5/31/24 | | Complete | | |
| | 6/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 7/31/24 | | Complete | | |
| | 8/1/24 - 8/31/24 | | Complete | | |
| | 9/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 10/31/24 | | Complete | | |
| Total Coliform (3100) | | 3 repeat (RP) per period | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| Select from Inventory of Active Sampling Points | 11/3/23 - 11/8/23 | | Complete | | |
| 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 | | Complete | | |
| 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 | | Complete | | |
| | 4/1/24 - 4/30/24 | | Complete | | |
| | 5/1/24 - 5/31/24 | | Complete | | |
| | 6/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 7/31/24 | | Complete | | |
| | 8/1/24 - 8/31/24 | | Complete | | |
| | 9/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 10/31/24 | | Complete | | |

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

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

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

| | | | | | | | |
|----------------------------------|-------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0827071 | LAKEVIEW ESTATES | C | 78 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 38 | | | | |

Towns Served: MIDDLEFIELD

Monitoring Requirements

Water System Facility: **ENTRY POINT - PUMP (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 | | |
| Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/26 - 12/31/28 | | |
| Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA) | 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 |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | 1/1-12/31 | Waiver |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/26 - 12/31/28 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |

Water System Facility: **WELL #1 (WSF ID: 1562)**

| E. Coli (3014) | 1 triggered (TG) per period | | |
|---|------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL #1 (2) | 11/2/23 - 11/8/23 | | Complete |

Water System Facility: **WELL #2 (WSF ID: 60372)**

| E. Coli (3014) | 1 triggered (TG) per period | | |
|---|------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL 2 (2) | 11/2/23 - 11/8/23 | | Complete |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|-------------------------------------|-----------------|----------------------|
| SANITARY DEFECT CORRECTIVE ACTION | 12/31/2023 | |
| SANITARY DEFECT CORRECTIVE ACTION | 12/31/2023 | |
| SANITARY DEFECT CORRECTIVE ACTION | 4/1/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |

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 | | |
| CT0827071 | LAKEVIEW ESTATES | C | 78 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 38 | | | | |

Towns Served: MIDDLEFIELD

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|--------------------------------|------------|---------------|
| 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 | I | Y | | | |
| | | HAP001 | 17 POWDER HILL RD | A | Y | 3 | | |
| | | HAP003 | 27 POW HILL- OFFICE | A | Y | N | | |
| | | HAP006 | 29 POW HILL- 11A | I | Y | | | |
| | | HAP014 | 31 POW HILL- 9A | I | Y | | | |
| | | HAP015 | 31 POW HILL- 9B | I | Y | | | |
| | | HAP016 | 31 POW HILL- 10A | I | Y | | | |
| | | LVE001 | 1 LAKEVIEW ESTATES | A | | N | Y | Y |
| | | LVE002 | 2 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE003 | 3 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE004 | 4 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE005 | 5 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE006 | 6 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE007 | 7 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE008 | 8 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE009 | 9 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE010 | 10 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE011 | 11 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE012 | 12 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE013 | 13 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE014 | 14 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE015 | 15 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE016 | 16 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE017 | 17 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE018 | 18 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE019 | 19 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE020 | 20 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE021 | 21 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| | | LVE022 | 22 LAKEVIEW ESTATES | A | Y | N | Y | Y |
| 00700 | ENTRY POINT - PUMP | 3 | ENTRY POINT | A | | | | |
| 1562 | WELL #1 | 2 | WELL #1 | A | | | | |
| 60372 | WELL #2 | 2 | WELL 2 | A | | | | |
| 62303 | ATMOSPHERIC TANKS | | | | | | | |

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 | | |
| CT0827071 | LAKEVIEW ESTATES | C | 78 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 38 | | | | | |

Towns Served: MIDDLEFIELD

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------------|-------------------|---|--------------------------|
| NIGRO, JR., VICTOR N. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2024 |
| | | 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 | |
| Mr. Maurice Kiniry | | Lakeview Estates | | | President | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 21 Lakeview Estates | | | | Middlefield | CT | 06455 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 860-788-7186 | | | | | MAURICEKINIRY@SBCGLOBAL.NET | |

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

| | | | | | | |
|--------------------------|-----------|------------------------------|--------------|-----------------|------------------------|----------|
| Name | | Organization | | | Job Title | |
| Ms. Lisa McCabe | | Lakeview Estates Condo Assn. | | | Assoc.Secretary | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 20 Lakeview Estates | | | | Middlefield | CT | 06455 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 508-277-3544 | | | | | lisa.mccabe6@gmail.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 | | |
| CT0827081 | BITTERSWEET RIDGE WATER ASSOCIATION | C | 40 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 20 | | | | |

Towns Served: MIDDLEFIELD

Monitoring Requirements

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

| | | | | | |
|---|--------------------------|---------------------------------------|--------------------------|--|--|
| Asbestos (1094) | | 1 routine (RT) per nine years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| Select from Inventory of Active Sampling Points | 1/1/22 - 12/31/30 | | | | |
| Total Coliform (3100) | | 1 routine (RT) per month | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| Select from Inventory of Active Sampling Points | 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 | | Complete | | |
| | 4/1/24 - 4/30/24 | | Complete | | |
| | 5/1/24 - 5/31/24 | | Complete | | |
| | 6/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 7/31/24 | | Complete | | |
| | 8/1/24 - 8/31/24 | | Complete | | |
| | 9/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 10/31/24 | | Complete | | |
| 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 | | Complete | | |
| 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 | | Complete | | |
| | 4/1/24 - 4/30/24 | | Complete | | |
| | 5/1/24 - 5/31/24 | | Complete | | |
| | 6/1/24 - 6/30/24 | | Complete | | |
| | 7/1/24 - 7/31/24 | | Complete | | |
| | 8/1/24 - 8/31/24 | | Complete | | |
| | 9/1/24 - 9/30/24 | | Complete | | |
| | 10/1/24 - 10/31/24 | | Complete | | |
| Water System Facility: ENTRY POINT (WSF ID: 00700) | | | | | |
| Net Gross Alpha (4000) | | 1 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | | | |

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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 | | |
| CT0827081 | BITTERSWEET RIDGE WATER ASSOCIATION | C | 40 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 20 | | | | |

Towns Served: MIDDLEFIELD

Monitoring Requirements

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

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

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

Uranium (4006) **1 routine (RT) per three years**

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

Combined Radium-226/228 (4010) **1 routine (RT) per three years**

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

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

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT (3) | 1/1/22 - 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 | | |
| | 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 | | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|--|-----------------|----------------------|
| DISTRIBUTION SYSTEM MATERIALS EVALUATION | 6/15/2020 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2023 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2023 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2024 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2024 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION EXEMPTION | 3/1/2027 | |

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

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|----------------------------------|-------------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT0827081 | BITTERSWEET RIDGE WATER ASSOCIATION | C | 40 | P | GW | | |
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| | | 20 | | | | | |

Towns Served: MIDDLEFIELD

Public Notification Requirements

| Violation/Situation | Compliance Period | Notice Tier | Public Notification | | PN Certification | |
|------------------------------|-------------------|-------------|---------------------|-----------|------------------|----------|
| | | | Required | Performed | Due to DPH | Received |
| Total Coliform M&R Violation | 5/1/18 - 5/31/18 | 3 | 9/11/2019 | | 9/21/2019 | |
| E. Coli M&R Violation | 10/2/19 - 1/21/20 | 3 | 4/28/2021 | | 5/8/2021 | |
| E. Coli M&R Violation | 10/2/19 - 1/21/20 | 3 | 4/28/2021 | | 5/8/2021 | |
| E. Coli M&R Violation | 10/2/19 - | 3 | 4/28/2021 | | 5/8/2021 | |

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 | | |
| | | BR1 | 1 BITTERSWEET RIDGE | A | Y | 2 | Y |
| | | BR10 | 10 BITTERSWEET RIDGE | A | Y | 2 | Y |
| | | BR11 | 11 BITTERSWEET RIDGE | A | Y | 2 | Y |
| | | BR12 | 12 BITTERSWEET RIDGE | A | Y | 2 | Y |
| | | BR13 | 13 BITTERSWEET RIDGE | A | Y | 2 | Y |
| | | BR14 | 14 BITTERSWEET RIDGE | A | Y | 2 | Y |
| | | BR15 | 15 BITTERSWEET RIDGE | A | Y | 2 | Y |
| | | BR16 | 16 BITTERSWEET RIDGE | A | Y | N | Y |
| | | BR17 | 17 BITTERSWEET RIDGE | A | Y | N | Y |
| | | BR18 | 18 BITTERSWEET RIDGE | A | Y | N | Y |
| | | BR19 | 19 BITTERSWEET RIDGE | A | Y | N | Y |
| | | BR2 | 2 BITTERSWEET RIDGE | A | Y | 2 | Y |
| | | BR20 | 20 BITTERSWEET RIDGE | I | Y | | Y |
| | | BR3 | 3 BITTERSWEET RIDGE | A | Y | 2 | Y |
| | | BR4 | 4 BITTERSWEET RIDGE | A | Y | 2 | Y |
| | | BR5 | 5 BITTERSWEET RIDGE | A | Y | 2 | Y |
| | | BR6 | 6 BITTERSWEET RIDGE | A | Y | 2 | Y |
| | | BR7 | 7 BITTERSWEET RIDGE | A | Y | 2 | Y |
| | | BR8 | 8 BITTERSWEET RIDGE | A | Y | 2 | Y |
| | | BR9 | 9 BITTERSWEET RIDGE | A | Y | 2 | Y |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | |
| 428 | WELL #1 | 2 | WELL #1 | A | | | |
| 59190 | 2011 ATMOSPHERIC STORAGE TANKS | | | | | | |
| 59206 | BOOSTER PUMPS | | | | | | |

Certified Operator Information

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

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| | | 20 | | | | | |

Towns Served: MIDDLEFIELD

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

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

Contact Information

| | | | | | | |
|--------------------------------|-----------|--------------------------|--------------|-----------------|-----------------------|----------|
| Name | | Organization | | | Job Title | |
| Mr. Lawrence McGoldrick | | Bittersweet Ridge | | | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 20 Bittersweet Ridge | | | | Middlefield | CT | 06455 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 203-623-6801 | | | | | LARRYMCGOLD@GMAIL.COM | |

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

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
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