

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

|                                  |                                 |                     |             |            |                |          |              |
|----------------------------------|---------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID                           | PWS Name                        | Classification      | Population  | Owner Type | Primary Source |          |              |
| <b>CT1120322</b>                 | <b>POMFRET COMMUNITY SCHOOL</b> | NTNC                | 500         | L          | GW             |          |              |
| Local Address (where applicable) |                                 | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| 20 POMFRET STREET                |                                 |                     |             | 1          |                |          |              |
| Towns Served: POMFRET            |                                 |                     |             |            |                |          |              |

### Monitoring Requirements

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT (3)                           | 1/1/23 - 12/31/23        |                          | Complete                 |
|   | 1/1/24 - 12/31/24        |                          | Complete                 |
|   | 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 |          |              |
|----------------------------------|---------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| <b>CT1120322</b>                 | <b>POMFRET COMMUNITY SCHOOL</b> | NTNC                | 500         | L          | GW             |          |              |
| Local Address (where applicable) |                                 | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| 20 POMFRET STREET                |                                 |                     |             | 1          |                |          |              |

Towns Served: POMFRET

## 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      |                     |                           |          |                  |
|                          |                       | PCS 001           | NURSE QUARTERS             | A      | Y                   | 2                         | Y        |                  |
|                          |                       | PCS 002           | TEACHERS WORK RM           | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 003           | KITCHEN AREA               | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 004           | LIBRARY                    | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 005           | GIRLS LOCKER ROOM          | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 006           | PRIMARY WING GIRLS         | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 007           | ART ROOM                   | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 008           | M.S.GIRLS LAV              | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 009           | PRE K SINK                 | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 010           | ROOM 107                   | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 011           | ADULTS ONLY BATH           | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 012           | KITCHEN PREP SINK          | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 013           | ROOM 113                   | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 014           | WOMENS LOBBY BATH          | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 015           | ROOM 109                   | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 016           | ROOM 101                   | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 017           | ROOM 104                   | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 018           | ROOM 102                   | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 019           | ROOM 110                   | A      | Y                   | 2                         |          |                  |
|                          |                       | PCS 020           | 4TH GRADES BOYS LAV        | A      | Y                   | 2                         |          |                  |
|                          |                       | UPSTREAM          | WITHIN 5 SERVICE CON       | A      |                     |                           |          |                  |
| 00700                    | ENTRY POINT           | 3                 | ENTRY POINT                | A      |                     |                           |          |                  |
| 10518                    | WELL #1               | 2                 | WELL                       | A      |                     |                           |          |                  |
| 61610                    | WELL #3               | 2                 | WELL #3                    | A      |                     |                           |          |                  |
| 62846                    | ATMOSPHERIC STORAGE   |                   |                            |        |                     |                           |          |                  |
| 62847                    | BOOSTER PUMPS         |                   |                            |        |                     |                           |          |                  |

## Certified Operator Information

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

**Facility Classification:** SMALL WATER SYSTEM

**Certification Expiration**

| Operator Name | Operator Type | Certification(s) |  |
|---------------|---------------|------------------|--|
|               |               |                  |  |

*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 |          |              |
| <b>CT1120322</b>                 | <b>POMFRET COMMUNITY SCHOOL</b> | NTNC                | 500         | L          | GW             |          |              |
| Local Address (where applicable) |                                 | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| 20 POMFRET STREET                |                                 |                     |             | 1          |                |          |              |

Towns Served: POMFRET

## 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                           |       |          |
| <b>Ms. Crystal L. Sutter</b> |           | Pomfret Board of Education |              |                 | Business Manager                    |       |          |
| Mailing Address Line One     |           | Mailing Address Line Two   |              |                 | City                                | State | Zip Code |
| 20 Pomfret Street            |           |                            |              |                 | Pomfret Center                      | CT    | 06259    |
| Business Phone               | Extension | Fax                        | Mobile Phone | Emergency Phone | Email Address                       |       |          |
| 860-928-2718                 | 301       | 860-928-3839               |              |                 | sutter.c@pomfretcommunityschool.org |       |          |

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

|                             |           |                          |              |                 |                                       |       |          |
|-----------------------------|-----------|--------------------------|--------------|-----------------|---------------------------------------|-------|----------|
| Name                        |           | Organization             |              |                 | Job Title                             |       |          |
| <b>Mr. Michael Cummings</b> |           | Pomfret Community School |              |                 | Superintendent                        |       |          |
| Mailing Address Line One    |           | Mailing Address Line Two |              |                 | City                                  | State | Zip Code |
| 20 Pomfret Street           |           |                          |              |                 | Pomfret                               | CT    | 06259    |
| Business Phone              | Extension | Fax                      | Mobile Phone | Emergency Phone | Email Address                         |       |          |
| 860-928-2718                |           |                          |              |                 | cummings.m@pomfretcommunityschool.org |       |          |

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

**Please note the following:**

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

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

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

**End of schedule**

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

|                                  |  |                     |             |            |                |          |              |
|----------------------------------|--|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID                           | PWS Name                                       | Classification      | Population  | Owner Type | Primary Source |          |              |
| <b>CT1120392</b>                 | <b>NEW ENGLAND LABORERS ACADEMY - MAIN SYS</b> | NTNC                | 151         | P          | GW             |          |              |
| Local Address (where applicable) |  | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| ROUTE 97 & MURDOCK ROAD          |  |                     | 5           |            |                |          |              |
| Towns Served: POMFRET            |  |                     |             |            |                |          |              |

## 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) 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 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)**

### 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                 |

*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 |          |              |
| CT1120392                        | NEW ENGLAND LABORERS ACADEMY - MAIN SYS | NTNC                | 151         | P          | GW             |          |              |
| Local Address (where applicable) |   | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| ROUTE 97 & MURDOCK ROAD          |   |                     | 5           |            |                |          |              |
| Towns Served: POMFRET            |   |                     |             |            |                |          |              |

### Monitoring Requirements

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

#### Arsenic (1005) 1 routine (RT) per quarter

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

| 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 |                   |                   |

#### 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 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             |
|----------------------|---------------------------------------|------------------------|-------------------------------|
| pH                   | Entry Point pH Monitoring (PHRD)      | Minimum: 7 PH          | 4                             |
| Start Date: 1/1/2002 |                                       | 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   |                               |

### Other Compliance Schedules

| Compliance Schedule Activity       | Due Date   | Achieved Date |
|------------------------------------|------------|---------------|
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 |               |

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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 |          |              |
|----------------------------------|---|---------------------|-------------|------------|----------------|----------|--------------|
| CT1120392                        | NEW ENGLAND LABORERS ACADEMY - MAIN SYS | NTNC                | 151         | P          | GW             |          |              |
| Local Address (where applicable) |   | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| ROUTE 97 & MURDOCK ROAD          |   | 5                   |             |            |                |          |              |

Towns Served: POMFRET

## 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        | A      | Y                   |                           |          |                  |
|                          |                            | DOWNSTREAM        | WITHIN 5 SERVICE CON       | A      |                     |                           |          |                  |
|                          |                            | MW001             | MENS ROOM                  | A      | Y                   | N                         |          |                  |
|                          |                            | MW001-1F          | MENS RM 1ST FLOOR          | A      | Y                   | N                         |          |                  |
|                          |                            | MW001-3F          | MENS RM 3RD FLOOR          | A      | Y                   | N                         |          |                  |
|                          |                            | MW002             | LADIES ROOM 2ND FLOOR      | A      | Y                   |                           |          |                  |
|                          |                            | MW002-2F          | LADIES RM 2ND FLOOR        | I      | Y                   | N                         |          |                  |
|                          |                            | MW003             | KITCHEN 1ST FLOOR          | A      | Y                   |                           |          |                  |
|                          |                            | MW003-1F          | KITCHEN 1ST FLOOR          | A      | Y                   | N                         |          |                  |
|                          |                            | MW003-2F          | KITCHEN 2ND FLOOR          | A      | Y                   | N                         |          |                  |
|                          |                            | MW005             | MENS ROOM NEW BLDG         | A      | Y                   |                           |          |                  |
|                          |                            | MW006             | REAR MENS ROOM NEW B       | A      | Y                   |                           |          |                  |
|                          |                            | MW007             | ED BLDG-MENS RM            | A      | Y                   |                           |          |                  |
|                          |                            | MW008             | ED BLDG-WOMENS RM          | A      | Y                   |                           |          |                  |
|                          |                            | MW009             | KITCHENETTE NEW BLDG       | A      | Y                   |                           |          |                  |
|                          |                            | UPSTREAM          | WITHIN 5 SERVICE CON       | A      |                     |                           |          |                  |
| 00700                    | ENTRY POINT                | 3                 | ENTRY POINT                | A      |                     |                           |          |                  |
| 1447                     | NELTA PLANT - WELL # 4     |                   |                            |        |                     |                           |          |                  |
| 28741                    | WELL # 4                   | 2                 | WELL # 4                   | A      |                     |                           |          |                  |
| 55244                    | ATMOSPHERIC TANK           |                   |                            |        |                     |                           |          |                  |
| 60933                    | WELL # 5                   | 2                 | WELL #5                    | A      |                     |                           |          |                  |
| 60935                    | TREATMENT PLANT - WELL # 5 |                   |                            |        |                     |                           |          |                  |
| 60937                    | PUMP STATION               |                   |                            |        |                     |                           |          |                  |

## Certified Operator Information

**Water System Facility:** NELTA PLANT - WELL # 4 (WSF ID: 1447)

**Facility Classification:** CLASS 1 TREATMENT PLANT

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

*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 |          |              |
| <b>CT1120392</b>                 | <b>NEW ENGLAND LABORERS ACADEMY - MAIN SYS</b> | NTNC                | 151         | P          | GW             |          |              |
| Local Address (where applicable) |  | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| ROUTE 97 & MURDOCK ROAD          |  |                     | 5           |            |                |          |              |

Towns Served: POMFRET

## Certified Operator Information

Water System Facility: **TREATMENT PLANT - WELL # 5 (WSF ID: 60935)**

Facility Classification: CLASS 1 TREATMENT PLANT

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

## Contact Information

|                               |           |                          |              |                 |                       |          |
|-------------------------------|-----------|--------------------------|--------------|-----------------|-----------------------|----------|
| Name                          |           | Organization             |              | Job Title       |                       |          |
| <b>Mr. Joseph M. Sabitoni</b> |           | Ne Laborer Train Academy |              | Director        |                       |          |
| Mailing Address Line One      |           | Mailing Address Line Two |              | City            | State                 | Zip Code |
| Route 97 & Murdock Road       |           | P. O. Box 77             |              | Pomfret Center  | CT                    | 06259    |
| Business Phone                | Extension | Fax                      | Mobile Phone | Emergency Phone | Email Address         |          |
| 860-974-1455                  |           | 860-974-3249             |              | 860-213-9012    | jsabitoni@neltact.org |          |

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

**Please note the following:**

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

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

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

**End of schedule**

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

|                                  |                                     |                     |             |            |                |          |              |
|----------------------------------|-------------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID                           | PWS Name                            | Classification      | Population  | Owner Type | Primary Source |          |              |
| <b>CT1120402</b>                 | <b>FIBEROPTICS TECHNOLOGY (NEW)</b> | NTNC                | 25          | P          | GW             |          |              |
| Local Address (where applicable) |                                     | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| 1 QUASSETT RD                    |                                     |                     | 2           |            |                |          |              |

Towns Served: POMFRET

### 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)                           | 1/1/23 - 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        |                          |                          |

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

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

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

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT (3)                           | 1/1/23 - 12/31/23        |                          | 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 |          |              |
|----------------------------------|------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT1120402                        | FIBEROPTICS TECHNOLOGY (NEW) | NTNC                | 25          | P          | GW             |          |              |
| Local Address (where applicable) |                              | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| 1 QUASSETT RD                    |                              |                     | 2           |            |                |          |              |

Towns Served: POMFRET

## Monitoring Requirements

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

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

## Other Compliance Schedules

| Compliance Schedule Activity             | Due Date   | Achieved Date |
|--|------------|---------------|
| DISTRIBUTION SYSTEM MATERIALS EVALUATION | 8/31/2019  |               |
| CROSS CONNECTION SURVEY REPORT           | 3/1/2020   |               |
| CROSS CONNECTION SURVEY REPORT           | 3/1/2021   |               |
| CROSS CONNECTION SURVEY REPORT           | 3/1/2022   |               |
| CROSS CONNECTION SURVEY REPORT           | 3/1/2023   |               |
| CROSS CONNECTION SURVEY REPORT           | 3/1/2024   |               |
| SUBMIT LEAD SERVICE LINE INVENTORY       | 10/16/2024 |               |
| COMPLETE INITIAL LSL INVENTORY           | 10/16/2024 |               |

## Water System Facility and Sampling Point Inventory

| 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      |                     |                           |          |                  |
|                          |                       | NEW.001              | TANK                       | P      | Y                   |                           |          |                  |
|                          |                       | NEW.002              | OFFICE BUBBLER             | P      | Y                   | 1                         |          |                  |
|                          |                       | NEW.003              | LADIES SINK                | P      | Y                   | 1                         |          |                  |
|                          |                       | NEW.004              | MENS SINK                  | P      | Y                   | 1                         |          |                  |
|                          |                       | NEW.005              | MEETING RM SINK            | P      | Y                   | 1                         |          |                  |
|                          |                       | NEW.006              | PROD AREA BUBBLER          | P      |                     | 1                         |          |                  |
|                          | UPSTREAM              | WITHIN 5 SERVICE CON | A                          |        |                     |                           |          |                  |
| 00700                    | ENTRY POINT           | 3                    | ENTRY POINT                | A      |                     |                           |          |                  |
| 10521                    | WELL 2                | 2                    | WELL 2                     | A      |                     |                           |          |                  |
| 11291                    | TREATMENT PLANT       |                      |                            |        |                     |                           |          |                  |

## Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

| Operator Name        | Operator Type     | Certification(s)                          | Certification Expiration |
|----------------------|-------------------|---|--------------------------|
| LAFRAMBOISE, PAUL F. | CHIEF OPERATOR    | DISTRIBUTION SYSTEM OPERATOR - CLASS I    | 9/30/2024                |
|                      |                   | WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2024                |
| NAPIERATA, KYLE      | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I    | 9/30/2024                |
|                      |                   | WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2024                |
| ENGLER, ROGER D.     | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2023                |

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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 |          |              |
| <b>CT1120402</b>                 | <b>FIBEROPTICS TECHNOLOGY (NEW)</b> | NTNC                | 25          | P          | GW             |          |              |
| Local Address (where applicable) |                                     | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| 1 QUASSETT RD                    |                                     |                     | 2           |            |                |          |              |

Towns Served: POMFRET

## Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

| Operator Name     | Operator Type     | Certification(s)                           | Certification Expiration |
|-------------------|-------------------|--|--------------------------|
|                   |                   | DISTRIBUTION SYSTEM OPERATOR - CLASS II    | 6/30/2023                |
| LAFRAMBOISE, ERIC | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS III | 9/30/2026                |
|                   |                   | DISTRIBUTION SYSTEM OPERATOR - CLASS III   | 9/30/2026                |
| STARK, TYLER      | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II    | 3/31/2025                |
|                   |                   | WATER TREATMENT PLANT OPERATOR - CLASS I   | 3/31/2025                |

## Contact Information

|                           |           |                             |              |                 |                          |       |          |
|---------------------------|-----------|-----------------------------|--------------|-----------------|--------------------------|-------|----------|
| Name                      |           | Organization                |              |                 | Job Title                |       |          |
| <b>Mr. Keith Knowlton</b> |           | Fiberoptics Technology Inc. |              |                 | Vice President           |       |          |
| Mailing Address Line One  |           | Mailing Address Line Two    |              |                 | City                     | State | Zip Code |
| 1 Fiber Road              |           | P.O. Box 286                |              |                 | Pomfret                  | CT    | 06258    |
| Business Phone            | Extension | Fax                         | Mobile Phone | Emergency Phone | Email Address            |       |          |
| 860-928-0443              |           | 860-928-7664                |              |                 | kknowlton@fiberoptix.com |       |          |

Contact Role(s): **Owner**

|                             |           |                             |              |                 |                         |       |          |
|-----------------------------|-----------|-----------------------------|--------------|-----------------|-------------------------|-------|----------|
| Name                        |           | Organization                |              |                 | Job Title               |       |          |
| <b>Mr. Kevin R. Lambert</b> |           | Fiberoptics Technology Inc. |              |                 | Facility Maint Mgr      |       |          |
| Mailing Address Line One    |           | Mailing Address Line Two    |              |                 | City                    | State | Zip Code |
| PO Box 286                  |           | 1 Quassett Rd               |              |                 | Pomfret                 | CT    | 06258    |
| Business Phone              | Extension | Fax                         | Mobile Phone | Emergency Phone | Email Address           |       |          |
| 860-928-0443                | 177       | 860-928-7664                |              | 860-428-0053    | klambert@fiberoptix.com |       |          |

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

|                          |           |                            |              |                 |                        |       |          |
|--------------------------|-----------|----------------------------|--------------|-----------------|------------------------|-------|----------|
| Name                     |           | Organization               |              |                 | Job Title              |       |          |
| <b>William Bailey</b>    |           | Fiberoptics Technology Inc |              |                 | Ceo                    |       |          |
| Mailing Address Line One |           | Mailing Address Line Two   |              |                 | City                   | State | Zip Code |
| 1 Quassett Rd            |           | PO Box 286                 |              |                 | Pomfret                | CT    | 06258    |
| Business Phone           | Extension | Fax                        | Mobile Phone | Emergency Phone | Email Address          |       |          |
| 860-928-0443             | 128       | 860-928-7664               |              |                 | bbailey@fiberoptix.com |       |          |

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

**Please note the following:**

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

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

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

**End of schedule**

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

|  |                     |                     |             |            |                |          |              |
|--|---------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID                                   | PWS Name            | Classification      | Population  | Owner Type | Primary Source |          |              |
| CT1120422                                | LOOS & CO - WELL #1 | NTNC                | 130         | P          | GW             |          |              |
| Local Address (where applicable)         |                     | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| ROUTE 101 & AMP; 16A, 24, 28 MASHAMOQUET |                     |                     |             | 4          |                |          |              |

Towns Served: POMFRET

### Monitoring Requirements

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

|   |                          |                                       |                          |  |  |
|---|--------------------------|---------------------------------------|--------------------------|--|--|
| <b>Asbestos (1094)</b>                          |                          | <b>1 routine (RT) per nine years</b>  |                          |  |  |
| <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        |                                       |                          |  |  |
| <b>Total Coliform (3100)</b>                    |                          | <b>1 routine (RT) per quarter</b>     |                          |  |  |
| <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         |                                       |                          |  |  |
| <b>Lead And Copper (PBCU)</b>                   |                          | <b>5 routine (RT) per three years</b> |                          |  |  |
| <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                              |                          |  |  |
| <b>Physical Parameters (PPS)</b>                |                          | <b>1 routine (RT) per quarter</b>     |                          |  |  |
| <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)**

|  |                          |                                       |                          |  |  |
|--|--------------------------|---------------------------------------|--------------------------|--|--|
| <b>Inorganic Chemicals (IOCS)</b>                      |                          | <b>1 routine (RT) per three years</b> |                          |  |  |
| <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        |                                       |                          |  |  |
| <b>Nitrate And Nitrite (NOX)</b>                       |                          | <b>1 routine (RT) per year</b>        |                          |  |  |
| <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        |                                       |                          |  |  |
| <b>Pesticides, Herbicides and PCBs-Phase II (SOC2)</b> |                          | <b>1 routine (RT) per three years</b> |                          |  |  |
| <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        |                                       |                          |  |  |
| <b>Pesticides, Herbicides and PCBs-Phase V (SOC5)</b>  |                          | <b>1 routine (RT) per three years</b> |                          |  |  |
| <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        |                                       |                          |  |  |
| <b>Organic Chemicals (VOCS)</b>                        |                          | <b>1 routine (RT) per quarter</b>     |                          |  |  |
| <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 |          |              |
|--|---------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT1120422                                | LOOS & CO - WELL #1 | NTNC                | 130         | P          | GW             |          |              |
| Local Address (where applicable)         |                     | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| ROUTE 101 & AMP; 16A, 24, 28 MASHAMOQUET |                     |                     |             | 4          |                |          |              |
| Towns Served: POMFRET                    |                     |                     |             |            |                |          |              |

### Monitoring Requirements

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

| Organic Chemicals (VOCS)                  | 1 routine (RT) per quarter |                          |                          |
|---|----------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i>   | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)                           | 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: **DRILLED WELL 1 (WSF ID: 10523)**

| 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> |
| DRILLED 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

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|-------------------------------------|-----------------|----------------------|
| CROSS CONNECTION SURVEY REPORT      | 3/1/2020        |                      |
| CROSS CONNECTION SURVEY REPORT      | 3/1/2021        |                      |
| CROSS CONNECTION SURVEY REPORT      | 3/1/2022        |                      |
| RESPOND TO SANITARY SURVEY          | 3/2/2022        |                      |
| CROSS CONNECTION SURVEY REPORT      | 3/1/2023        |                      |
| CROSS CONNECTION SURVEY REPORT      | 3/1/2024        |                      |
| SUBMIT LEAD SERVICE LINE INVENTORY  | 10/16/2024      |                      |
| COMPLETE INITIAL LSL INVENTORY      | 10/16/2024      |                      |

### Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| 00500                           | BETWEEN GAC FILTERS          |                          |                                   |               |                            |                                  |                 |                         |
| 00600                           | DISTRIBUTION SYSTEM          | 4                        | DISTRIBUTION SYSTEM               | A             | Y                          |                                  |                 |                         |
|                                 |                              | 4-1                      | OFFICE- MEN S BR                  | I             | Y                          |                                  |                 |                         |
|                                 |                              | 4-10                     | J MAIN BREAKROOM                  | A             | Y                          | N                                |                 |                         |
|                                 |                              | 4-2                      | OFFICE SINK BREAK RO              | I             | Y                          |                                  |                 |                         |
|                                 |                              | 4-3                      | FACTORY-CT- MEN S RO              | I             | Y                          |                                  |                 |                         |
|                                 |                              | 4-4                      | FACTORY- RM- MEN S R              | I             | Y                          |                                  |                 |                         |
|                                 |                              | 4-5                      | FACTORY- NB- MEN S R              | I             | Y                          |                                  |                 |                         |
|                                 |                              | 4-6                      | MAIN OFFICE CAFE                  | A             | Y                          | N                                |                 |                         |
|                                 |                              | 4-7                      | MAIN PLANT CAFE                   | A             | Y                          | N                                |                 |                         |
|                                 |                              | 4-8                      | FURN DEPT CAFE                    | A             | Y                          | N                                |                 |                         |
|                                 |                              | 4-9                      | J MAIN OFF SINK                   | 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 |          |              |
| <b>CT1120422</b>                         | <b>LOOS &amp; CO - WELL #1</b> | NTNC                | 130         | P          | GW             |          |              |
| Local Address (where applicable)         |                                | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| ROUTE 101 & AMP; 16A, 24, 28 MASHAMOQUET |                                |                     |             | 4          |                |          |              |
| Towns Served: POMFRET                    |                                |                     |             |            |                |          |              |

### 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 |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
|                          |                       | DOWNSTREAM        | WITHIN 5 SERVICE CON       | A      |                     |                           |          |                  |
|                          |                       | UPSTREAM          | WITHIN 5 SERVICE CON       | A      |                     |                           |          |                  |
| 00700                    | ENTRY POINT           | 3                 | ENTRY POINT                | A      |                     |                           |          |                  |
| 10523                    | DRILLED WELL 1        | 2                 | DRILLED WELL 1             | A      |                     |                           |          |                  |
| 1449                     | WELL #1               |                   |                            |        |                     |                           |          |                  |

### Certified Operator Information

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

**Facility Classification: SMALL WATER SYSTEM**

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

### Contact Information

|                          |           |              |                          |                 |                        |                |       |          |
|--------------------------|-----------|--------------|--------------------------|-----------------|------------------------|----------------|-------|----------|
| Name                     |           |              | Organization             |                 |                        | Job Title      |       |          |
| <b>Mr. Russell Cox</b>   |           |              | Loos & Co                |                 |                        | Controller     |       |          |
| Mailing Address Line One |           |              | Mailing Address Line Two |                 |                        | City           | State | Zip Code |
| 16B Mashamoquet Road     |           |              |                          |                 |                        | Pomfret Center | CT    | 06259    |
| Business Phone           | Extension | Fax          | Mobile Phone             | Emergency Phone | Email Address          |                |       |          |
| 860-630-4230             |           | 860-928-0880 |                          |                 | russell.cox@loosco.com |                |       |          |

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

|                             |           |     |                          |                 |                      |                    |       |          |
|-----------------------------|-----------|-----|--------------------------|-----------------|----------------------|--------------------|-------|----------|
| Name                        |           |     | Organization             |                 |                      | Job Title          |       |          |
| <b>Mr. Timothy D. Brown</b> |           |     | Loos & Company Inc       |                 |                      | Safety Coordinator |       |          |
| Mailing Address Line One    |           |     | Mailing Address Line Two |                 |                      | City               | State | Zip Code |
| 16 B Mashamoquet Rd         |           |     |                          |                 |                      | Pomfret Center     | CT    | 06259    |
| Business Phone              | Extension | Fax | Mobile Phone             | Emergency Phone | Email Address        |                    |       |          |
| 860-630-4220                |           |     |                          | 860-931-6431    | tim.brown@loosco.com |                    |       |          |

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

**Please note the following:**

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

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

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

**End of schedule**

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

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

|                                  |                                     |                     |             |            |                |          |              |
|----------------------------------|-------------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID                           | PWS Name                            | Classification      | Population  | Owner Type | Primary Source |          |              |
| <b>CT1120443</b>                 | <b>FIBEROPTICS TECHNOLOGY (OLD)</b> | NTNC                | 50          | P          | GW             |          |              |
| Local Address (where applicable) |                                     | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| 1 FIBER ROAD                     |                                     |                     | 1           |            |                |          |              |

Towns Served: POMFRET

### Monitoring Requirements

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

|  |                          |                                       |                          |  |  |
|--|--------------------------|---------------------------------------|--------------------------|--|--|
| <b>Asbestos (1094)</b>   |                          | <b>1 routine (RT) per nine years</b>  |                          |  |  |
| <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        |                                       |                          |  |  |
| <b>Total Coliform (3100)</b>                                     |                          | <b>1 routine (RT) per quarter</b>     |                          |  |  |
| <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         |                                       |                          |  |  |
| <b>Lead And Copper (PBCU)</b>                                    |                          | <b>5 routine (RT) per six months</b>  |                          |  |  |
| <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        |                                       |                          |  |  |
| <b>Physical Parameters (PPS)</b>                                 |                          | <b>1 routine (RT) per quarter</b>     |                          |  |  |
| <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: <b>ENTRY POINT (WSF ID: 00700)</b>        |                          |                                       |                          |  |  |
| <b>Inorganic Chemicals (IOCS)</b>                                |                          | <b>1 routine (RT) per three years</b> |                          |  |  |
| <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        |                                       |                          |  |  |
| <b>Nitrate And Nitrite (NOX)</b>                                 |                          | <b>1 routine (RT) per year</b>        |                          |  |  |
| <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        |                                       |                          |  |  |
| <b>Pesticides, Herbicides and PCBs - Phase II &amp; V (SOCS)</b> |                          | <b>1 routine (RT) per three years</b> |                          |  |  |
| <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        |                                       |                          |  |  |
| <b>Organic Chemicals (VOCS)</b>                                  |                          | <b>1 routine (RT) per three years</b> |                          |  |  |
| <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 |          |              |
| <b>CT1120443</b>                 | <b>FIBEROPTICS TECHNOLOGY (OLD)</b> | NTNC                | 50          | P          | GW             |          |              |
| Local Address (where applicable) |                                     | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| 1 FIBER ROAD                     |                                     |                     | 1           |            |                |          |              |
| Towns Served: POMFRET            |                                     |                     |             |            |                |          |              |

## Other Compliance Schedules

| <i>Compliance Schedule Activity</i>   | <i>Due Date</i> | <i>Achieved Date</i> |
|---------------------------------------|-----------------|----------------------|
| SWTS 2: DWS REVIEW & APPROVAL OF SOWT |                 |                      |
| CCTS 2: DWS REVIEW & APPROVAL OF OCCT |                 |                      |
| CROSS CONNECTION SURVEY REPORT        | 3/1/2020        |                      |
| CROSS CONNECTION SURVEY REPORT        | 3/1/2021        |                      |
| CROSS CONNECTION SURVEY REPORT        | 3/1/2022        |                      |
| CROSS CONNECTION SURVEY REPORT        | 3/1/2023        |                      |
| SWTS 1: PWS TO RECOMMEND SOWT         | 4/22/2023       |                      |
| CCTS 1: PWS TO RECOMMEND OCCT         | 4/22/2023       |                      |
| CROSS CONNECTION SURVEY REPORT        | 3/1/2024        |                      |
| SUBMIT LEAD SERVICE LINE INVENTORY    | 10/16/2024      |                      |
| COMPLETE INITIAL LSL INVENTORY        | 10/16/2024      |                      |

## Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> |  |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|--|
| 00600                           | DISTRIBUTION SYSTEM          | 4                        | DISTRIBUTION SYSTEM               | A             | Y                          |                                  |                 |                         |  |
|                                 |                              | 4-1                      | Main Floor Bubbler N              | A             | Y                          |                                  |                 |                         |  |
|                                 |                              | 4-10                     | Sink Up Stairs Rest               | A             | Y                          |                                  |                 |                         |  |
|                                 |                              | 4-2                      | Break Room                        | A             | Y                          |                                  |                 |                         |  |
|                                 |                              | 4-3                      | Office Bubblerm                   | A             | Y                          |                                  |                 |                         |  |
|                                 |                              | 4-4                      | Office Ladies Room                | A             | Y                          |                                  |                 |                         |  |
|                                 |                              | 4-5                      | Office Men s Room                 | A             | Y                          |                                  |                 |                         |  |
|                                 |                              | 4-6                      | Scope Upstairs Rest               | A             | Y                          |                                  |                 |                         |  |
|                                 |                              | 4-7                      | Scope Break Room                  | A             | Y                          |                                  |                 |                         |  |
|                                 |                              | 4-8                      | DISTRIBUTION SYSTEM               | A             | Y                          |                                  |                 |                         |  |
|                                 |                              | 4-9                      | Machine Shop Bubbler              | A             | Y                          |                                  |                 |                         |  |
|                                 |                              |                          | DOWNSTREAM                        |               | WITHIN 5 SERVICE CON       | A                                |                 |                         |  |
|                                 |                              |                          |                                   | OLD.001       | 1ST FL RESTROOM SINK       | P                                |                 | 2                       |  |
|                                 |                              |                          |                                   | OLD.002       | 2ND FL RESTROOM SINK       | P                                | Y               | 2                       |  |
|                                 |                              | OLD.003                  | 2ND FL SINK                       | P             | Y                          | 2                                |                 |                         |  |
|                                 |                              | OLD.004                  | MACH SHP BUBBLER                  | P             | Y                          | 2                                |                 |                         |  |
|                                 |                              | OLD.005                  | PROD AREA SINK                    | P             | Y                          | 2                                |                 |                         |  |
|                                 |                              | OLD.006                  | TANK                              | P             |                            |                                  |                 |                         |  |
|                                 |                              | UPSTREAM                 | WITHIN 5 SERVICE CON              | A             |                            |                                  |                 |                         |  |
| 00700                           | ENTRY POINT                  | 3                        | ENTRY POINT                       | A             |                            |                                  |                 |                         |  |
| 10524                           | WELL #1                      | 2                        | WELL #1                           | A             |                            |                                  |                 |                         |  |

## Certified Operator Information

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

**Facility Classification:** SMALL WATER SYSTEM

|                      |                      |                         |                                 |
|----------------------|----------------------|-------------------------|---------------------------------|
| <b>Operator Name</b> | <b>Operator Type</b> | <b>Certification(s)</b> | <b>Certification Expiration</b> |
|----------------------|----------------------|-------------------------|---------------------------------|

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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 |          |              |
|----------------------------------|-------------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| <b>CT1120443</b>                 | <b>FIBEROPTICS TECHNOLOGY (OLD)</b> | NTNC                | 50          | P          | GW             |          |              |
| Local Address (where applicable) |                                     | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| 1 FIBER ROAD                     |                                     | 1                   |             |            |                |          |              |

Towns Served: POMFRET

## Certified Operator Information

|                      |                |   |           |
|----------------------|----------------|---|-----------|
| LAFRAMBOISE, PAUL F. | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I    | 9/30/2024 |
|                      |                | WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2024 |

## Contact Information

| Name                      |           | Organization                |              |                 | Job Title                |       |          |
|---------------------------|-----------|-----------------------------|--------------|-----------------|--------------------------|-------|----------|
| <b>Mr. Keith Knowlton</b> |           | Fiberoptics Technology Inc. |              |                 | Vice President           |       |          |
| Mailing Address Line One  |           | Mailing Address Line Two    |              |                 | City                     | State | Zip Code |
| 1 Fiber Road              |           | P.O. Box 286                |              |                 | Pomfret                  | CT    | 06258    |
| Business Phone            | Extension | Fax                         | Mobile Phone | Emergency Phone | Email Address            |       |          |
| 860-928-0443              |           | 860-928-7664                |              |                 | kknowlton@fiberoptix.com |       |          |

Contact Role(s): **Owner**

| Name                        |           | Organization                |              |                 | Job Title               |       |          |
|-----------------------------|-----------|-----------------------------|--------------|-----------------|-------------------------|-------|----------|
| <b>Mr. Kevin R. Lambert</b> |           | Fiberoptics Technology Inc. |              |                 | Facility Maint Mgr      |       |          |
| Mailing Address Line One    |           | Mailing Address Line Two    |              |                 | City                    | State | Zip Code |
| PO Box 286                  |           | 1 Quassett Rd               |              |                 | Pomfret                 | CT    | 06258    |
| Business Phone              | Extension | Fax                         | Mobile Phone | Emergency Phone | Email Address           |       |          |
| 860-928-0443                | 177       | 860-928-7664                |              | 860-428-0053    | klambert@fiberoptix.com |       |          |

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

| Name                     |           | Organization               |              |                 | Job Title              |       |          |
|--------------------------|-----------|----------------------------|--------------|-----------------|------------------------|-------|----------|
| <b>William Bailey</b>    |           | Fiberoptics Technology Inc |              |                 | Ceo                    |       |          |
| Mailing Address Line One |           | Mailing Address Line Two   |              |                 | City                   | State | Zip Code |
| 1 Quassett Rd            |           | PO Box 286                 |              |                 | Pomfret                | CT    | 06258    |
| Business Phone           | Extension | Fax                        | Mobile Phone | Emergency Phone | Email Address          |       |          |
| 860-928-0443             | 128       | 860-928-7664               |              |                 | bbailey@fiberoptix.com |       |          |

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

**Please note the following:**

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

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

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

**End of schedule**



# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

|                                  |                                 |                     |             |            |                |          |              |
|----------------------------------|---------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID                           | PWS Name                        | Classification      | Population  | Owner Type | Primary Source |          |              |
| <b>CT1129083</b>                 | <b>THE OWLS NEST DAY SCHOOL</b> | NTNC                | 38          | P          | GW             |          |              |
| Local Address (where applicable) |                                 | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| 189 POMFRET STREET               |                                 |                     |             | 1          |                |          |              |

Towns Served: POMFRET

### Monitoring Requirements

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

| <b>Asbestos (1094)</b>   | <b>1 routine (RT) per nine years</b>  |                          |                          |
|--|---------------------------------------|--------------------------|--------------------------|
| <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                  | 1/1/16 - 12/31/24                     |                          |                          |
|  | 1/1/25 - 12/31/33                     |                          |                          |
| <b>Total Coliform (3100)</b>                                     | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <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                      |                          |                          |
| <b>Lead And Copper (PBCU)</b>                                    | <b>5 routine (RT) per six months</b>  |                          |                          |
| <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                     |                          |                          |
| <b>Physical Parameters (PPS)</b>                                 | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <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: <b>ENTRY POINT (WSF ID: 00700)</b>        |                                       |                          |                          |
| <b>Inorganic Chemicals (IOCS)</b>                                | <b>1 routine (RT) per three years</b> |                          |                          |
| <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                     |                          |                          |
| <b>Nitrate And Nitrite (NOX)</b>                                 | <b>1 routine (RT) per year</b>        |                          |                          |
| <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                     |                          |                          |
| <b>Pesticides, Herbicides and PCBs - Phase II &amp; V (SOCS)</b> | <b>1 routine (RT) per three years</b> |                          |                          |
| <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                     |                          |                          |
| <b>Organic Chemicals (VOCS)</b>                                  | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <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                 |

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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 |          |              |
| <b>CT1129083</b>                 | <b>THE OWLS NEST DAY SCHOOL</b> | NTNC                | 38          | P          | GW             |          |              |
| Local Address (where applicable) |                                 | Service Connections | Residential | Commercial | Industrial     | Combined | Agricultural |
| 189 POMFRET STREET               |                                 |                     |             | 1          |                |          |              |

Towns Served: POMFRET

### Monitoring Requirements

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

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

### Other Compliance Schedules

| <i>Compliance Schedule Activity</i>     | <i>Due Date</i> | <i>Achieved Date</i> |
|---|-----------------|----------------------|
| RESPOND TO SANITARY SURVEY              | 3/6/2021        |                      |
| 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 EXEMPTION              | 3/1/2029        |                      |

### 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             |                            |                                  |                 |                         |
|                                 |                              | DOWNSTREAM               | WITHIN 5 SERVICE CON              | A             |                            |                                  |                 |                         |
|                                 |                              | OWL001                   | KID'S BATHROOM                    | A             | Y                          | N                                |                 |                         |
|                                 |                              | OWL002                   | MIDDLE ROOM SINK                  | A             | Y                          | N                                |                 |                         |
|                                 |                              | OWL003                   | PRESCHOOL BATHROOM                | A             | Y                          | N                                |                 |                         |
|                                 |                              | OWL004                   | INFANT ROOM SINK                  | A             | Y                          | N                                |                 |                         |
|                                 |                              | OWL005                   | PRETODDLER ROOM SINK              | A             | Y                          | N                                |                 |                         |
|                                 |                              | OWL006                   | WOMEN'S BATHROOM                  | A             | Y                          | N                                |                 |                         |
|                                 |                              | OWL007                   | EMPLOYEE BATHROOM                 | A             | Y                          | N                                |                 |                         |
|                                 |                              | OWL008                   | STORAGE CLOSET SINK               | A             | Y                          | N                                |                 |                         |
|                                 |                              | UPSTREAM                 | WITHIN 5 SERVICE CON              | A             |                            |                                  |                 |                         |
| 00700                           | ENTRY POINT                  | 3                        | ENTRY POINT                       | A             |                            |                                  |                 |                         |
| 59503                           | WELL 1                       | 2                        | WELL 1                            | A             |                            |                                  |                 |                         |

### Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

| <i>Operator Name</i>  | <i>Operator Type</i> | <i>Certification(s)</i>                    | <i>Certification Expiration</i> |
|-----------------------|----------------------|--|---------------------------------|
| WITTENZELLNER, ROBERT | CHIEF OPERATOR       | DISTRIBUTION SYSTEM OPERATOR - CLASS III   | 6/30/2025                       |
|                       |                      | WATER TREATMENT PLANT OPERATOR - CLASS III | 9/30/2024                       |
| HARKINS, STUART A.    | ASSIGNED OPERATOR    | DISTRIBUTION SYSTEM OPERATOR - CLASS III   | 6/30/2025                       |
|                       |                      | WATER TREATMENT PLANT OPERATOR - CLASS II  | 6/30/2025                       |

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

|                                  |                                 |                     |             |            |                |          |              |
|----------------------------------|---------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
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| 189 POMFRET STREET               |                                 |                     |             | 1          |                |          |              |

Towns Served: POMFRET

## Contact Information

|                          |           |                            |                          |                 |                   |       |          |
|--------------------------|-----------|----------------------------|--------------------------|-----------------|-------------------|-------|----------|
| Name                     |           | Organization               |                          |                 | Job Title         |       |          |
| <b>Mr. John Modica</b>   |           | Jupiter Investments 2, LLC |                          |                 |                   |       |          |
| Mailing Address Line One |           |                            | Mailing Address Line Two |                 | City              | State | Zip Code |
| P. O. Box 500            |           |                            |                          |                 | Putnam            | CT    | 06260    |
| Business Phone           | Extension | Fax                        | Mobile Phone             | Emergency Phone | Email Address     |       |          |
| 860-916-3402             |           |                            |                          |                 | jmodicamd@aol.com |       |          |

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

|                             |           |                          |                          |                 |                                |       |          |
|-----------------------------|-----------|--------------------------|--------------------------|-----------------|--------------------------------|-------|----------|
| Name                        |           | Organization             |                          |                 | Job Title                      |       |          |
| <b>Ms. Kristen St. Onge</b> |           | The Owls Nest Day School |                          |                 | Business Owner                 |       |          |
| Mailing Address Line One    |           |                          | Mailing Address Line Two |                 | City                           | State | Zip Code |
| 189 Pomfret St.             |           |                          |                          |                 | Pomfret Center                 | CT    | 06259    |
| Business Phone              | Extension | Fax                      | Mobile Phone             | Emergency Phone | Email Address                  |       |          |
| 860-928-0410                |           |                          | 401-919-2979             |                 | Theowlsnestdayschool@yahoo.com |       |          |

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

**Please note the following:**

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

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

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

**End of schedule**

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