

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|---------------------------|---------------------|-------------|----------------|------------|------------|----------------|
| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
| CT0580011 | JEWETT CITY WATER COMPANY | | | C | 6,840 | P | SW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 1,710 | |

Towns Served: GRISWOLD, LISBON

Monitoring Requirements

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

| Chlorine Residual (1012) | | 9 routine (RT) per month | |
|---|---------------------|-------------------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |
| Chlorine Residual (1012) | | 12 routine (RT) per month | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 12/1/19 - 12/31/19 | | Complete |
| Asbestos (1094) | | 1 routine (RT) per nine years | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 1/1/14 - 12/31/22 | | |
| Total Coliform (3100) | | 3 repeat (RP) per period | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 12/19/19 - 12/24/19 | | Complete |
| Total Coliform (3100) | | 9 routine (RT) per month | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |
| Disinfectant Byproducts - TTHM & HAA5 (DBP) | | 2 routine (RT) per quarter | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| 211 NORTH MAIN ST. (JCWC006) | 7/1/19 - 9/30/19 | 8/1-8/31 | Complete |
| | 10/1/19 - 12/31/19 | 11/1-11/30 | Complete |

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| | | | | | | 1,710 | |

Towns Served: GRISWOLD, LISBON

Monitoring Requirements

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

| Disinfectant Byproducts - TTHM & HAA5 (DBP) | | 2 routine (RT) per quarter | |
|---|--------------------------|---------------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 1/1/20 - 3/31/20 | 2/1-2/28 | Complete |
| | 4/1/20 - 6/30/20 | 5/1-5/31 | |
| | 7/1/20 - 9/30/20 | 8/1-8/31 | |
| 160 RIVER ROAD (JCWC100) | 7/1/19 - 9/30/19 | 8/1-8/31 | Complete |
| | 10/1/19 - 12/31/19 | 11/1-11/30 | Complete |
| | 1/1/20 - 3/31/20 | 2/1-2/28 | Complete |
| | 4/1/20 - 6/30/20 | 5/1-5/31 | |
| | 7/1/20 - 9/30/20 | 8/1-8/31 | |
| Lead And Copper (PBCU) | | 20 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 | 1/1/18 - 12/31/20 | 6/1-9/30 | |
| | 1/1/21 - 12/31/23 | 6/1-9/30 | |
| Physical Parameters (PPS) | | 9 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 | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |

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

| Net Gross Alpha (4000) | | 1 routine (RT) per three years | |
|---|--------------------------|--------------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - STONEHILL (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Uranium (4006) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - STONEHILL (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |

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| | | | | | | 1,710 | |

Towns Served: GRISWOLD, LISBON

Monitoring Requirements

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

| Combined Radium-226/228 (4010) | | 1 routine (RT) per three years | |
|--|--------------------------|--------------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - STONEHILL (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Inorganic Chemicals (IOCS) | | 1 routine (RT) per year | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - STONEHILL (3) | 1/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/20 | | |
| | 1/1/21 - 12/31/21 | | |
| Nitrate And Nitrite (NOX) | | 1 routine (RT) per year | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - STONEHILL (3) | 1/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/20 | | |
| | 1/1/21 - 12/31/21 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | | 2 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - STONEHILL (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Organic Chemicals (VOCS) | | 1 routine (RT) per year | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - STONEHILL (3) | 1/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/20 | | |
| | 1/1/21 - 12/31/21 | | |
| Water System Facility: HOPEVILLE WELLFIELD ENTRY POINT (WSF ID: 00701) | | | |
| Net Gross Alpha (4000) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - HOPEVILLE (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Uranium (4006) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - HOPEVILLE (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Combined Radium-226/228 (4010) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - HOPEVILLE (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |

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| | | | | | | 1,710 | |

Towns Served: GRISWOLD, LISBON

Monitoring Requirements

Water System Facility: HOPEVILLE WELLFIELD ENTRY POINT (WSF ID: 00701)

| | | | |
|--|--------------------------|---------------------------------------|--------------------------|
| Combined Radium-226/228 (4010) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 1/1/23 - 12/31/25 | | |
| Inorganic Chemicals (IOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - HOPEVILLE (3) | 1/1/18 - 12/31/20 | | Complete |
| | 1/1/21 - 12/31/23 | | |
| Nitrate And Nitrite (NOX) | | 1 routine (RT) per year | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - HOPEVILLE (3) | 1/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/20 | | |
| | 1/1/21 - 12/31/21 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | | 2 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - HOPEVILLE (3) | 1/1/17 - 12/31/19 | | |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Organic Chemicals (VOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - STONEHILL (3) | 1/1/19 - 12/31/21 | | |
| | 1/1/22 - 12/31/24 | | |

Water System Facility: WELL #3 (WSF ID: 1225)

| | | | |
|---|--------------------------|------------------------------------|--------------------------|
| E. Coli (3014) | | 1 triggered (TG) per period | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL #3 (2) | 12/18/19 - 12/24/19 | | Complete |
| E. Coli (3014) | | 1 routine (RT) per month | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL #3 (2) | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |

Water System Facility: WELL #2 (WSF ID: 1226)

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| CT0580011 | JEWETT CITY WATER COMPANY | | | C | 6,840 | P | SW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 1,710 | |

Towns Served: GRISWOLD, LISBON

Monitoring Requirements

Water System Facility: WELL #2 (WSF ID: 1226)

| E. Coli (3014) | | 1 triggered (TG) per period | |
|------------------------------------|---------------------|-----------------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| WELL #2 (2) | 12/18/19 - 12/24/19 | | Complete |
| E. Coli (3014) | | 1 routine (RT) per month | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| WELL #2 (2) | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |

Water System Facility: STONE HILL RESERVOIR (WSF ID: 2120)

| Total Coliform (3100) | | 1 routine (RT) per quarter | |
|---|--------------------|----------------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| RESERVOIR (1) | 7/1/19 - 9/30/19 | | Complete |
| | 10/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 3/31/20 | | Complete |
| | 4/1/20 - 6/30/20 | | |
| | 7/1/20 - 9/30/20 | | |
| Surface Water Inorganic Chemicals (RIOCI) | | 1 routine (RT) per year | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| RESERVOIR (1) | 1/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/20 | | |
| | 1/1/21 - 12/31/21 | | |
| Surface Water Color and Turbidity (RPPS) | | 1 routine (RT) per quarter | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| RESERVOIR (1) | 7/1/19 - 9/30/19 | | Complete |
| | 10/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 3/31/20 | | Complete |
| | 4/1/20 - 6/30/20 | | |
| | 7/1/20 - 9/30/20 | | |
| Surface Water Pesticides (RSOC) | | 1 routine (RT) per year | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| RESERVOIR (1) | 1/1/19 - 12/31/19 | | Complete |

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Towns Served: GRISWOLD, LISBON

Monitoring Requirements

Water System Facility: **STONE HILL RESERVOIR (WSF ID: 2120)**

| Surface Water Pesticides (RSOC) | Monitoring Period | Collection Period | Compliance Status |
|---|-------------------|-------------------|-------------------|
| <i>Sampling Point (Sampling Point ID)</i> | | | |
| | 1/1/20 - 12/31/20 | | |
| | 1/1/21 - 12/31/21 | | |

Monthly Water System Facility (WSF) Level Monitoring Requirements

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

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|-----------------------|---------------------------------------|--------------------|--------------------|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.0 PH | Daily |
| Start Date: 11/1/2004 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |
| | 11/1/2019 - 11/30/2019 | | |
| | 12/1/2019 - 12/31/2019 | | |
| | 1/1/2020 - 1/31/2020 | | |
| | 2/1/2020 - 2/29/2020 | | |

Water System Facility: **HOPEVILLE WELLFIELD ENTRY POINT (WSFID: 00701)**

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---|--------------------|--------------------|
| Chlorine | Entry Point Chlorine Residual Monitoring (CHLR) | Minimum: 0.2 MG/L | Daily |
| Start Date: 1/1/2004 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |
| | 11/1/2019 - 11/30/2019 | | |
| | 12/1/2019 - 12/31/2019 | | |
| | 1/1/2020 - 1/31/2020 | | |
| | 2/1/2020 - 2/29/2020 | | |

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|-----------------------|---------------------------------------|--------------------|--------------------|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 6.4 PH | Daily |
| Start Date: 11/1/2004 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |
| | 11/1/2019 - 11/30/2019 | | |
| | 12/1/2019 - 12/31/2019 | | |
| | 1/1/2020 - 1/31/2020 | | |
| | 2/1/2020 - 2/29/2020 | | |

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| | | | | | | 1,710 | |

Towns Served: GRISWOLD, LISBON

Water System Facility: **STONEHILL WATER TREATMENT PLANT (WSFID: 582)**

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|-----------------------|---------------------------------------|------------------------------------|-------------------------------|
| Chlorine | Entry Point RDC (EPRD) | Minimum: 0.2 MG/L | Daily |
| Start Date: 1/1/2004 | | | |
| Compliance History: | Monitoring Period | Operating Limit Compliance Status: | Monitoring Compliance Status: |
| | 10/1/2019 - 10/31/2019 | Y | |
| | 11/1/2019 - 11/30/2019 | Y | |
| | 12/1/2019 - 12/31/2019 | Y | |
| | 1/1/2020 - 1/31/2020 | Y | |
| | 2/1/2020 - 2/29/2020 | | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| Turbidity | CFE Maximum Turbidity (MAXT) | Maximum: 1 NTU | 186 |
| Start Date: 1/1/2004 | | | |
| Compliance History: | Monitoring Period | Operating Limit Compliance Status: | Monitoring Compliance Status: |
| | 10/1/2019 - 10/31/2019 | Y | |
| | 11/1/2019 - 11/30/2019 | Y | |
| | 12/1/2019 - 12/31/2019 | Y | |
| | 1/1/2020 - 1/31/2020 | Y | |
| | 2/1/2020 - 2/29/2020 | | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| Turbidity | CFE 95% Turbidity (95PT) | 95% Turbidity Limit: 0.3 NTU | 186 |
| Start Date: 11/1/2008 | | | |
| Compliance History: | Monitoring Period | Operating Limit Compliance Status: | Monitoring Compliance Status: |
| | 10/1/2019 - 10/31/2019 | Y | |
| | 11/1/2019 - 11/30/2019 | Y | |
| | 12/1/2019 - 12/31/2019 | Y | |
| | 1/1/2020 - 1/31/2020 | Y | |
| | 2/1/2020 - 2/29/2020 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|--|-----------|---------------|
| WATERSHED SURVEY REPORT | 3/1/2019 | |
| DISTRIBUTION SYSTEM MATERIALS EVALUATION | 8/31/2019 | |
| WATERSHED SURVEY REPORT | 3/1/2020 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2020 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2020 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2020 | |

Public Notification Requirements

| Violation/Situation | Compliance Period | Notice Tier | Public Notification Required | Public Notification Performed | PN Certification Due to DPH | PN Certification Received |
|---|-------------------|-------------|------------------------------|-------------------------------|-----------------------------|---------------------------|
| Total Haloacetic Acids MCL Violation | 1/1/18 - 3/31/18 | 2 | 7/13/2018 | | 7/23/2018 | |
| Dibromochloropropane (DBCP) M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Combined Radium-226/228 M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |

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 |
|----------------------------------|---------------------------|---------------------|-------------|----------------|------------|------------|----------------|
| CT0580011 | JEWETT CITY WATER COMPANY | | | C | 6,840 | P | SW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 1,710 | |

Towns Served: GRISWOLD, LISBON

Public Notification Requirements

| <u>Violation/Situation</u> | <u>Compliance Period</u> | <u>Notice Tier</u> | <u>Public Notification</u> | | <u>PN Certification</u> | |
|--|--------------------------|--------------------|----------------------------|------------------|-------------------------|-----------------|
| | | | <u>Required</u> | <u>Performed</u> | <u>Due to DPH</u> | <u>Received</u> |
| Net Gross Alpha M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Combined Radium-226/228 M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Net Gross Alpha M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Di(2-Ethylhexyl) - Adipate M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Methomyl M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Di(2-Ethylhexyl) - Phthalate M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Diquat M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Propachlor M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Butachlor (Machete) M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Aldicarb Sulfoxide M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Oxamyl (vydate) M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Metribuzin (Sencor) M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Aldicarb M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Carbaryl M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Ethylene Dibromide (EDB) M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Carbofuran M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Metolachlor M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Simazine M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Benzo (a) Pyrene M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| 3-Hydroxycarbofuran M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Glyphosate M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Aldicarb Sulfone M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |
| Atrazine M&R Violation | 1/1/17 - 12/31/19 | 3 | 3/10/2021 | | 3/20/2021 | |

Water System Facility and Sampling Point Inventory

| <u>Water System</u> | <u>Water System Facility</u> | <u>Sampling Point ID</u> | <u>Sampling Point Description</u> | <u>Status</u> | <u>Total Coliform Rule</u> | <u>Lead and Copper Rule Tier</u> | <u>Asbestos</u> | <u>Stage WQP 2 DBPR</u> |
|---------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | GENERIC DISTRIBUTION | A | Y | | | |
| | | 4-1 | JCWC003 (J.C. OFFICE | A | Y | | | |
| | | 4-2 | JCWC005 (102 RIVER R | A | Y | | | |
| | | 4-3 | JCWC006 (211 NORTH M | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | JCW001 | STONE HILL - SH | A | Y | | | |
| | | JCW001X | STONE HILL - SH | A | Y | | | |
| | | JCW002 | HOPEVILLE DIST. | A | Y | | | |
| | | JCW003 | 91 SLATER AVE | A | Y | | | |
| | | JCW004 | RUSSELL - SH | A | Y | | | |
| | | JCW004X | RUSSELL - SH | A | Y | | | |
| | | JCW005 | RIVER RD - SH | A | Y | | | |

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------------|---------------------|-------------|----------------|------------|------------|----------------|
| CT0580011 | JEWETT CITY WATER COMPANY | | | C | 6,840 | P | SW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 1,710 | |

Towns Served: GRISWOLD, LISBON

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 |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | JCW005X | RIVER RD - SH | A | Y | | | |
| | | JCWC001 | STONEHILL-SH | A | Y | | | |
| | | JCWC001X | 27 STONEHILL RD | A | Y | | | |
| | | JCWC002 | HOPEVILLE DIST. | A | Y | | | |
| | | JCWC003 | 91 SLATER AVENUE | A | Y | | | |
| | | JCWC004 | RUSSELL-SH | A | Y | | | |
| | | JCWC004X | 91 RUSSELL ROAD | A | Y | | | |
| | | JCWC005 | RIVERRD-SH | A | Y | | | |
| | | JCWC005X | 102 RIVER ROAD | A | Y | | | |
| | | JCWC006 | 211 NORTH MAIN ST. | A | | | | Y |
| | | JCWC007 | 82 PACHAUG DRIVE | A | | 1 | | |
| | | JCWC008 | 106 PACHAUG DRIVE | A | | 1 | | |
| | | JCWC009 | 113 PACHAUG DRIVE | A | | 1 | | |
| | | JCWC010 | 132 PACHAUG DRIVE | A | | 1 | | |
| | | JCWC011 | 133 PACHAUG DRIVE | A | | 1 | | |
| | | JCWC012 | 136 PACHAUG DRIVE | A | | 1 | | |
| | | JCWC013 | 140 PACHAUG DRIVE | A | | 1 | | |
| | | JCWC014 | 141 PACHAUG DRIVE | A | | 1 | | |
| | | JCWC015 | 146 PACHAUG DRIVE | A | | 1 | | |
| | | JCWC016 | 154 PACHAUG DRIVE | A | | 1 | | |
| | | JCWC017 | 179 PACHAUG DRIVE | A | | 1 | | |
| | | JCWC018 | 7 MOHEGAN DRIVE | A | | 1 | | |
| | | JCWC019 | 12 MOHEGAN DRIVE | A | | 1 | | |
| | | JCWC020 | 13 MOHEGAN DRIVE | A | | 1 | | |
| | | JCWC021 | 18 MOHEGAN DRIVE | A | | 1 | | |
| | | JCWC022 | 19 MOHEGAN DRIVE | A | | 1 | | |
| | | JCWC023 | 24 MOHEGAN DRIVE | A | | 1 | | |
| | | JCWC024 | 32 MOHEGAN DRIVE | A | | 1 | | |
| | | JCWC025 | 33 MOHEGAN DRIVE | A | | 1 | | |
| | | JCWC026 | 39 MOHEGAN DRIVE | A | | 1 | | |
| | | JCWC027 | 44 MOHEGAN DRIVE | A | | 1 | | |
| | | JCWC028 | 50 MOHEGAN DRIVE | A | | 1 | | |
| | | JCWC029 | 51 MOHEGAN DRIVE | A | | 1 | | |
| | | JCWC030 | 53 MOHEGAN DRIVE | A | | 1 | | |
| | | JCWC031 | 56 LENOX AVENUE | A | | 1 | | |
| | | JCWC032 | 89 MONROE AVENUE | A | | 1 | | |
| | | JCWC033 | 3 PEQUOT TRAIL | A | | 1 | | |
| | | JCWC034 | 11 PEQUOT TRAIL | A | | 1 | | |
| | | JCWC035 | 16 PEQUOT TRAIL | A | | 1 | | |

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------------|---------------------|-------------|----------------|------------|------------|----------------|
| CT0580011 | JEWETT CITY WATER COMPANY | | | C | 6,840 | P | SW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 1,710 | |

Towns Served: GRISWOLD, LISBON

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> |
|---------------------------------|-----------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| | | JCWC036 | 17 PEQUOT TRAIL | A | | 1 | | |
| | | JCWC037 | 22 PEQUOT TRAIL | A | | 1 | | |
| | | JCWC038 | 23 PEQUOT TRAIL | A | | 1 | | |
| | | JCWC039 | 28 PEQUOT TRAIL | A | | 1 | | |
| | | JCWC040 | 31 PEQUOT TRAIL | A | | 1 | | |
| | | JCWC041 | 135 FOGARTY ROAD | A | | 1 | | |
| | | JCWC042 | 763 HOPEVILLE ROAD | A | | 3 | | |
| | | JCWC043 | 46 ARROWHEAD DRIVE | A | | 3 | | |
| | | JCWC044 | 74 DECEMBER DRIVE | A | | 3 | | |
| | | JCWC045 | 14 BOW LANE | A | | 3 | | |
| | | JCWC046 | 48 CHARLES STREET | A | | 3 | | |
| | | JCWC047 | 36 FAUST STREET | A | | 3 | | |
| | | JCWC048 | 82 DECEMBER DRIVE | A | | | Y | |
| | | JCWC049 | 1 BROWN AVENUE | I | | | | |
| | | JCWC050 | 126 PACHAUG RIVER DR | A | Y | 1 | | |
| | | JCWC051 | 73 PACHAUG RIVER DR | A | Y | 1 | | |
| | | JCWC052 | 28 PACHAUG RIVER DR | A | Y | 1 | | |
| | | JCWC053 | 41 PACHAUG RIVER DR | A | Y | 1 | | |
| | | JCWC054 | 57 PACHAUG RIVER DR | A | Y | 1 | | |
| | | JCWC055 | 25 PACHAUG RIVER DR | A | Y | 1 | | |
| | | JCWC056 | 97 PACHAUG RIVER DR | A | Y | 1 | | |
| | | JCWC100 | 160 RIVER ROAD | A | | | | Y |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | STONEHILL WTP ENTRY POINT | 3 | EP - STONEHILL | A | | | | |
| 00701 | HOPEVILLE WELLFIELD ENTRY POINT | 3 | EP - HOPEVILLE | A | | | | |
| 1225 | WELL #3 | 2 | WELL #3 | A | | | | |
| 1226 | WELL #2 | 2 | WELL #2 | A | | | | |
| 2120 | STONE HILL RESERVOIR | 1 | RESERVOIR | A | | | | |
| 30033 | STONEHILL RESERVIOR | | | | | | | |
| 49093 | LISBON LANDING TANK | | | | | | | |
| 49095 | TAYLOR HILL TANK | | | | | | | |
| 49097 | STONE HILL TANK | | | | | | | |
| 582 | STONEHILL WATER TREATMENT PLANT | 5 | EP - STONEHILL TP | A | | | | |
| 583 | HOPEVILLE WELLS TREATMENT STATION | 5 | IESWTR - ENTRY POINT | A | | | | |

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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 |
|----------------------------------|---------------------------|---------------------|-------------|----------------|------------|------------|----------------|
| CT0580011 | JEWETT CITY WATER COMPANY | | | C | 6,840 | P | SW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 1,710 | |

Towns Served: GRISWOLD, LISBON

Certified Operator Information

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

Facility Classification: CLASS 2 DISTRIBUTION SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------------|-------------------|--|--------------------------|
| SHERWOOD, ROBERT | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2020 6/30/2020 |
| ROUSSEY, ALFRED E. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2022 |
| LEARNED, JAMES W. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2021 6/30/2021 |
| ENGLE, ROGER D. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2020 6/30/2020 |
| VIOLETTE, JOHN | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS III DISTRIBUTION SYSTEM OPERATOR - CLASS II | 12/31/2020 12/31/2020 |
| LEVASSEUR, NICHOLAS P. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS III DISTRIBUTION SYSTEM OPERATOR - CLASS III | 9/30/2021 3/31/2020 |
| AVERY, BRENDAN | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II | 9/30/2021 9/30/2021 |

Water System Facility: STONEHILL WATER TREATMENT PLANT (WSF ID: 582)

Facility Classification: CLASS 3 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------------|-------------------|--|--------------------------|
| VIOLETTE, JOHN | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS III DISTRIBUTION SYSTEM OPERATOR - CLASS II | 12/31/2020 12/31/2020 |
| LEARNED, JAMES W. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2021 6/30/2021 |
| ENGLE, ROGER D. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2020 6/30/2020 |
| FILLION, DAVID | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV DISTRIBUTION SYSTEM OPERATOR - CLASS III | 12/31/2021 3/31/2022 |
| LEVASSEUR, NICHOLAS P. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS III DISTRIBUTION SYSTEM OPERATOR - CLASS III | 9/30/2021 3/31/2020 |
| AVERY, BRENDAN | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II | 9/30/2021 9/30/2021 |

Water System Facility: HOPEVILLE WELLS TREATMENT STATION (WSF ID: 583)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-------------------|-------------------|---|--------------------------|
| VIOLETTE, JOHN | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS III DISTRIBUTION SYSTEM OPERATOR - CLASS II | 12/31/2020 12/31/2020 |
| LEARNED, JAMES W. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2021 6/30/2021 |
| ENGLE, ROGER D. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2020 6/30/2020 |

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 |
| CT0580011 | JEWETT CITY WATER COMPANY | | | C | 6,840 | P | SW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 1,710 | |

Towns Served: GRISWOLD, LISBON

Certified Operator Information

Water System Facility: **HOPEVILLE WELLS TREATMENT STATION (WSF ID: 583)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------------|-------------------|--|--------------------------|
| FILLION, DAVID | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 3/31/2022 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS IV | 12/31/2021 |
| LEVASSEUR, NICHOLAS P. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 3/31/2020 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS III | 9/30/2021 |

Contact Information

| | | | | | |
|--------------------------|-----------|-------------------------------|--------------|-----------------|-----------------------------|
| Name | | Organization | | Job Title | |
| Mr. Jonathan S. Avery | | The Hazardville Water Company | | President | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State Zip Code |
| 281 Hazard Avenue | | | | Enfield | CT 06082 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address |
| 860-749-0779 | | 860-749-5381 | | 860-376-2963 | javery@hazardvillewater.com |

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

| | | | | | |
|--------------------------|-----------|---------------------------|--------------|-----------------|--------------------------------|
| Name | | Organization | | Job Title | |
| Mr. Robert Sherwood | | Hazardville Water Company | | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State Zip Code |
| 281 Hazard Avenue | | | | Enfield | CT 06082 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address |
| 860-749-0779 | | 860-749-5381 | | 860-460-0632 | bsherwood@hazardvillewater.com |

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

Please note the following:

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

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

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|----------------------------|---------------------|-------------|----------------|------------|------------|----------------|
| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
| CT0580021 | CTWC - COUNTRY MOBILE DIV. | | | C | 186 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 74 | | 1 | | |

Towns Served: GRISWOLD

Monitoring Requirements

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

| Chlorine Residual (1012) | | 1 routine (RT) per quarter | |
|--|--------------------|--------------------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 7/1/19 - 9/30/19 | | Complete |
| | 10/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 3/31/20 | | Complete |
| | 4/1/20 - 6/30/20 | | |
| | 7/1/20 - 9/30/20 | | |
| Asbestos (1094) | | 1 routine (RT) per nine years | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 1/1/13 - 12/31/21 | | Complete |
| Total Coliform (3100) | | 1 routine (RT) per quarter | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 7/1/19 - 9/30/19 | | Complete |
| | 10/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 3/31/20 | | Complete |
| | 4/1/20 - 6/30/20 | | |
| | 7/1/20 - 9/30/20 | | |
| Disinfectant Byproducts - TTHM & HAA5 (DBP) | | 1 routine (RT) per year | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| 1553 GLASGO RD (CM4750) | 1/1/19 - 12/31/19 | 8/10-8/16 | Complete |
| | 1/1/20 - 12/31/20 | 8/10-8/16 | |
| | 1/1/21 - 12/31/21 | 8/10-8/16 | |
| Lead And Copper (PBCU) | | 5 routine (RT) per year | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 1/1/19 - 12/31/19 | 6/1-9/30 | Complete |
| | 1/1/20 - 12/31/20 | 6/1-9/30 | |
| | 1/1/21 - 12/31/21 | 6/1-9/30 | |
| Physical Parameters (PPS) | | 1 routine (RT) per quarter | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 7/1/19 - 9/30/19 | | Complete |
| | 10/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 3/31/20 | | Complete |
| | 4/1/20 - 6/30/20 | | |
| | 7/1/20 - 9/30/20 | | |
| Water System Facility: ENTRY POINT - RICHARD AVE WELLS (WSF ID: 00701) | | | |
| Net Gross Alpha (4000) | | 1 routine (RT) per three years | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| EP-RICHARD AVE WELLS (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 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 |
| CT0580021 | CTWC - COUNTRY MOBILE DIV. | | | C | 186 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 74 | | 1 | | |

Towns Served: GRISWOLD

Monitoring Requirements

Water System Facility: ENTRY POINT - RICHARD AVE WELLS (WSF ID: 00701)

| Uranium (4006) | | 1 routine (RT) per three years | |
|---|--------------------------|--------------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP-RICHARD AVE WELLS (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Combined Radium-226/228 (4010) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP-RICHARD AVE WELLS (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Inorganic Chemicals (IOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP-RICHARD AVE WELLS (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Nitrate And Nitrite (NOX) | | 1 routine (RT) per year | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP-RICHARD AVE WELLS (3) | 1/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/20 | | Complete |
| | 1/1/21 - 12/31/21 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP-RICHARD AVE WELLS (3) | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Organic Chemicals (VOCS) | | 1 routine (RT) per year | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP-RICHARD AVE WELLS (3) | 1/1/20 - 12/31/20 | | Complete |
| | 1/1/21 - 12/31/21 | | |

Water System Facility: RICHARD AVE WELL 1 (WSF ID: 53120)

| | | | | | |
|---|--------------------------|-----------------------------------|--------------------------|--|--|
| 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> | | |
| RICHARD AVE WELL 1 (2) | 7/1/19 - 9/30/19 | | Complete | | |
| | 10/1/19 - 12/31/19 | | Complete | | |
| | 1/1/20 - 3/31/20 | | Complete | | |
| | 4/1/20 - 6/30/20 | | | | |
| | 7/1/20 - 9/30/20 | | | | |

Water System Facility: RICHARD AVE WELL 2 (WSF ID: 53122)

| | | | | | |
|---|--------------------------|-----------------------------------|--------------------------|--|--|
| 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> | | |
| RICHARD AVE WELL 2 (2) | 7/1/19 - 9/30/19 | | 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 | |
| CT0580021 | CTWC - COUNTRY MOBILE DIV. | | | C | 186 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | 74 | | 1 | | |

Towns Served: GRISWOLD

Monitoring Requirements

Water System Facility: RICHARD AVE WELL 2 (WSF ID: 53122)

E. Coli (3014)

1 routine (RT) per quarter

| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|------------------------------------|--------------------|-------------------|-------------------|
| | 10/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 3/31/20 | | Complete |
| | 4/1/20 - 6/30/20 | | |
| | 7/1/20 - 9/30/20 | | |

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT - RICHARD AVE WELLS (WSFID: 00701)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---|--------------------|--------------------|
| Chlorine | Entry Point Chlorine Residual Monitoring (CHLR) | Minimum: 0.2 MG/L | Daily |
| Start Date: 4/1/2007 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |
| | 11/1/2019 - 11/30/2019 | | |
| | 12/1/2019 - 12/31/2019 | | |
| | 1/1/2020 - 1/31/2020 | | |
| | 2/1/2020 - 2/29/2020 | | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.0 PH | Daily |
| Start Date: 4/1/2007 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |
| | 11/1/2019 - 11/30/2019 | | |
| | 12/1/2019 - 12/31/2019 | | |
| | 1/1/2020 - 1/31/2020 | | |
| | 2/1/2020 - 2/29/2020 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|--|------------|---------------|
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2012 | |
| DISTRIBUTION SYSTEM MATERIALS EVALUATION | 8/31/2019 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2020 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2020 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2020 | |

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 | 1553 | 1553 GLASGO RD. | A | Y | | | |
| | | 4 | DISTRIBUTION SYSTEM | A | Y | | | |

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|----------------------------|---------------------|-------------|----------------|------------|------------|----------------|
| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
| CT0580021 | CTWC - COUNTRY MOBILE DIV. | | | C | 186 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 74 | | 1 | | |

Towns Served: GRISWOLD

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 |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | CM4750 | 1553 GLASGO RD | A | Y | | | Y |
| | | CM4751 | 1531 GLASGO RD, 116 | A | Y | N | | |
| | | CM4752 | 1564 GLASGO RD, 202 | A | Y | N | | |
| | | CM4753 | 22 RICHARD AVE | A | Y | N | | |
| | | CM4754 | 44 RICHARD AVE | A | Y | N | | |
| | | CM4755 | 1531 GLASGO RD, 120 | A | Y | N | | |
| | | CM4756 | 1586 GLASGO RD 76 | A | Y | N | | |
| | | CM4757 | 1531 GLASGO RD 101 | A | Y | N | | |
| | | CM4758 | 1531 GLASGO RD 102 | A | Y | N | | |
| | | CM4759 | 1531 GLASGO RD 103 | A | Y | N | | |
| | | CM4760 | 1531 GLASGO RD 104 | A | Y | N | | |
| | | CM4761 | 1531 GLASGO RD 104 | A | Y | N | | |
| | | CM4762 | 1531 GLASGO RD 106 | A | Y | N | | |
| | | CM4763 | 1531 GLASGO RD 107 | A | Y | N | | |
| | | CM4764 | 1531 GLASGO RD 108 | A | Y | N | | |
| | | CM4765 | 1531 GLASGO RD 109 | A | Y | N | | |
| | | CM4766 | 1531 GLASGO RD 110 | A | Y | N | | |
| | | CM4767 | 1531 GLASGO RD 111 | A | Y | N | | |
| | | CM4768 | 1531 GLASGO RD 112 | A | Y | N | | |
| | | CM4769 | 1531 GLASGO RD 114 | A | Y | N | | |
| | | CM4770 | 1531 GLASGO RD 115 | A | Y | N | | |
| | | CM4771 | 1531 GLASGO RD 117 | A | Y | N | | |
| | | CM4772 | 1531 GLASGO RD 118 | A | Y | N | | |
| | | CM4773 | 1531 GLASGO RD 119 | A | Y | N | | |
| | | CM4774 | 1531 GLASGO RD 121 | A | Y | N | | |
| | | CM4775 | 1531 GLASGO RD 122 | A | Y | N | | |
| | | CM4776 | 1531 GLASGO RD 125 | A | Y | N | | |
| | | CM4777 | 1531 GLASGO RD 127 | A | Y | N | | |
| | | CM4778 | 1531 GLASGO RD 129 | A | Y | N | | |
| | | CM4779 | 1531 GLASGO RD 130 | A | Y | N | | |
| | | CM4780 | 1531 GLASGO RD 131 | A | Y | N | | |
| | | CM4781 | 1532 GLASGO RD 132 | A | Y | N | | |
| | | CM4782 | 1531 GLASGO RD 134 | A | Y | N | | |
| | | CM4783 | 1531 GLASGO RD 136 | A | Y | N | | |
| | | CM4784 | 1531 GLASGO RD 137 | A | Y | N | | |
| | | CM4785 | 1531 GLASGO RD 140 | A | Y | N | | |
| | | CM4786 | 1564 GLASGO RD 201 | A | Y | N | | |
| | | CM4787 | 1564 GLASGO RD 204 | A | Y | N | | |
| | | CM4788 | 1564 GLASGO RD 205 | A | Y | N | | |

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
|----------------------------------|----------------------------|---------------------|-------------|----------------|------------|------------|----------------|
| CT0580021 | CTWC - COUNTRY MOBILE DIV. | | | C | 186 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 74 | | 1 | | |

Towns Served: GRISWOLD

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 |
|--------------------------|----------------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | CM4789 | 1564 GLASGO RD 206 | A | Y | N | | |
| | | CM4790 | 1564 GLASGO RD 207 | A | Y | N | | |
| | | CM4791 | 1564 GLASGO RD 208 | A | Y | N | | |
| | | CM4792 | 2 EDWARD AVE | A | Y | N | | |
| | | CM4793 | 7 RICHARD AVE | A | Y | N | | |
| | | CM4794 | 8 EDWARD AVE | A | Y | N | | |
| | | CM4795 | 10 EDWARD AVE | A | Y | 1 | | |
| | | CM4796 | 11 EDWARD AVE | A | Y | N | | |
| | | CM4797 | 14 RICHARD AVE | A | Y | N | | |
| | | CM4798 | 15 EDWARD AVE | A | Y | N | | |
| | | CM4799 | 16 EDWARD AVE | A | Y | N | | |
| | | CM4800 | 17 RICHARD AVE | A | Y | N | | |
| | | CM4801 | 18 EDWARD AVE | A | Y | N | | |
| | | CM4802 | 18 RICHARD AVE | A | Y | N | | |
| | | CM4803 | 19 EDWARD AVE | A | Y | N | | |
| | | CM4804 | 21 RICHARD AVE | A | Y | N | | |
| | | CM4805 | 23 EDWARD AVE | A | Y | N | | |
| | | CM4806 | 27 EDWARD AVE | A | Y | N | | |
| | | CM4807 | 28 RICHARD AVE | A | Y | N | | |
| | | CM4808 | 30 EDWARD AVE | A | Y | N | | |
| | | CM4809 | 31 EDWARD AVE | A | Y | N | | |
| | | CM4810 | 32 RICHARD AVE | A | Y | N | | |
| | | CM4811 | 36 RICHARD AVE | A | Y | N | | |
| | | CM4812 | 40 RICHARD AVE | A | | N | | |
| | | CM4813 | 46 RICHARD AVE | A | Y | N | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00701 | ENTRY POINT - RICHARD AVE WELLS | 3 | EP-RICHARD AVE WELLS | A | | | | |
| 53120 | RICHARD AVE WELL 1 | 2 | RICHARD AVE WELL 1 | A | | | | |
| 53122 | RICHARD AVE WELL 2 | 2 | RICHARD AVE WELL 2 | A | | | | |
| 53125 | RICHARD AVE TREATMENT PLANT | | | | | | | |
| 60248 | ATMOSPHERIC TANK | | | | | | | |
| 627 | COUNTRY MOBILE TREATMENT STATION | | | | | | | |

Certified Operator Information

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | | | |
|----------------------------------|----------------------------|--|---------------------|-------------|----------------|------------|------------|----------------|--|
| PWS ID | PWS Name | | | | Classification | Population | Owner Type | Primary Source | |
| CT0580021 | CTWC - COUNTRY MOBILE DIV. | | | | C | 186 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural | |
| | | | | 74 | | 1 | | | |

Towns Served: GRISWOLD

Certified Operator Information

Water System Facility: **COUNTRY MOBILE TREATMENT STATION (WSF ID: 627)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------|-------------------|---|--------------------------|
| WILCOX, MELISSA | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 9/30/2022 |
| KEARNEY, THOMAS | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 12/31/2020 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 3/31/2023 |
| BUHLER, BRANT D. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 12/31/2022 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2022 |

Water System Facility: **RICHARD AVE TREATMENT PLANT (WSF ID: 53125)**

Facility Classification:

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------|-------------------|---|--------------------------|
| WILCOX, MELISSA | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 9/30/2022 |
| KEARNEY, THOMAS | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 12/31/2020 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 3/31/2023 |

Contact Information

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

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

| | | | | | |
|--------------------------|-----------|---------------------------|--------------|----------------------|----------------------|
| Name | | Organization | | Job Title | |
| Mr. David Connors | | Connecticut Water Company | | Director, Service De | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State Zip Code |
| 93 West Main St | | | | Clinton | CT 06413 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address |
| 860-664-6141 | | | | 860-227-4902 | dconnors@ctwater.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 |
| CT0580031 | LAKEVIEW MOBILE HOME PARK | | | C | 99 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 39 | | | | |

Towns Served: GRISWOLD

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 | 1/1/14 - 12/31/22 | | |
| 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 | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | Complete |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |
| 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 | 1/1/17 - 12/31/19 | 6/1-9/30 | Complete |
| Lead And Copper (PBCU) | | 5 routine (RT) per six months | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/20 - 6/30/20 | | |
| | 7/1/20 - 12/31/20 | | |
| 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 | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | Complete |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |
| Water Quality Parameters (WQPD) | | 2 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |

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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 |
| CT0580031 | LAKEVIEW MOBILE HOME PARK | | | C | 99 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 39 | | | | |

Towns Served: GRISWOLD

Monitoring Requirements

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

| Water Quality Parameters (WQPD) | 2 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 | 1/1/17 - 12/31/19 | 6/1-9/30 | |

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

| Net Gross Alpha (4000) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |

| Uranium (4006) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |

| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |

| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/19 - 12/31/21 | | Complete |
| | 1/1/22 - 12/31/24 | | |

| 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) | 1/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/20 | | Complete |
| | 1/1/21 - 12/31/21 | | |

| 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) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |

| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |

| Water Quality Parameters - Basic (WQP1) | 2 routine (RT) per three years | | |
|---|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |

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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 |
| CT0580031 | LAKEVIEW MOBILE HOME PARK | | | C | 99 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 39 | | | | |

Towns Served: GRISWOLD

Monitoring Requirements

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

Water Quality Parameters - Basic (WQP1) **2 routine (RT) per three years**

| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|------------------------------------|-------------------|-------------------|-------------------|
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | 6/1-9/30 | |

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---------------------------------------|--------------------|--------------------|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.0 PH | 4 |
| Start Date: 9/1/2008 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |
| | 11/1/2019 - 11/30/2019 | | |
| | 12/1/2019 - 12/31/2019 | | |
| | 1/1/2020 - 1/31/2020 | | |
| | 2/1/2020 - 2/29/2020 | | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| pH | Entry Point pH Monitoring (PHRD) | Maximum: 7.2 PH | 4 |
| Start Date: 9/1/2008 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |
| | 11/1/2019 - 11/30/2019 | | |
| | 12/1/2019 - 12/31/2019 | | |
| | 1/1/2020 - 1/31/2020 | | |
| | 2/1/2020 - 2/29/2020 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|--|------------|---------------|
| SUBMIT CCR CERTIFICATION FORM | 11/6/2009 | |
| SUBMIT CCR TO THE DEPARTMENT | 11/6/2009 | |
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2010 | |
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2013 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2014 | |
| CROSS CONNECTION EXEMPTION | 3/1/2015 | |
| DISTRIBUTION SYSTEM MATERIALS EVALUATION | 8/31/2019 | |
| SWTS 1: PWS TO RECOMMEND SOWT | 3/31/2020 | |
| CCTS 1: PWS TO RECOMMEND OCCT | 3/31/2020 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2020 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2020 | |
| SWTS 2: DWS REVIEW & APPROVAL OF SOWT | 9/30/2020 | |
| CCTS 2: DWS REVIEW & APPROVAL OF OCCT | 9/30/2021 | |

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 |
| CT0580031 | LAKEVIEW MOBILE HOME PARK | | | C | 99 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 39 | | | | |

Towns Served: GRISWOLD

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 | | | | |
| | | STATION80 | STATION80 | A | Y | N | Y | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 339 | LAKEVIEW MHP PUMPHOUSE | | | | | | | |
| 51497 | HYDROPNEUMATIC TANK | | | | | | | |
| 535 | WELL #1 | 2 | WELL #1 | A | | | | |

Certified Operator Information

Water System Facility: **LAKEVIEW MHP PUMPHOUSE (WSF ID: 339)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|----------------------|-------------------|---|--------------------------|
| LAFRAMBOISE, PAUL F. | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 9/30/2021 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2021 |
| NAPIERATA, KYLE | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 9/30/2021 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2021 |

Contact Information

| | | | | | |
|-------------------------------|-----------|---------------------------|--------------|-----------------|----------------|
| Name | | Organization | | Job Title | |
| Ms. Catherine McCarthy | | Lakeview Mobile Home Park | | Co Owner | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State Zip Code |
| 94 Herbert Rd | | | | Braintree | MA 02184-5508 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address |
| | | 860-376-1753 | 857-244-9955 | | |

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

| | | | | | |
|--------------------------|-----------|--------------------------|--------------|-----------------|-----------------------|
| Name | | Organization | | Job Title | |
| Ms. Lorna Albro | | Lvp LLC | | Member | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State Zip Code |
| 8 Harvard Terrace | | | | Norwich | CT 06360 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address |
| 860-887-3363 | | | | | albro55@sbcglobal.net |

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

Please note the following:

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

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

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

End of schedule

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 |
| CT0580041 | CTWC - BAY MOUNTAIN | | | C | 440 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 108 | | | | |

Towns Served: GRISWOLD

Monitoring Requirements

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

| Chlorine Residual (1012) | | 1 routine (RT) per month | |
|---|--------------------|--------------------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |
| Asbestos (1094) | | 1 routine (RT) per nine years | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 1/1/13 - 12/31/21 | | Complete |
| Total Coliform (3100) | | 1 routine (RT) per month | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |
| Disinfectant Byproducts - TTHM & HAA5 (DBP) | | 1 routine (RT) per year | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| SPL STA BAY MT DR (1450) | 1/1/19 - 12/31/19 | 8/10-8/16 | Complete |
| | 1/1/20 - 12/31/20 | 8/10-8/16 | |
| | 1/1/21 - 12/31/21 | 8/10-8/16 | |
| Lead And Copper (PBCU) | | 5 routine (RT) per three years | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 1/1/18 - 12/31/20 | 6/1-9/30 | |
| | 1/1/21 - 12/31/23 | 6/1-9/30 | |

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 |
| CT0580041 | CTWC - BAY MOUNTAIN | | | C | 440 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 108 | | | | |

Towns Served: GRISWOLD

Monitoring Requirements

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

| Physical Parameters (PPS) | | 1 routine (RT) per month | |
|---|--------------------|--------------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |

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

| Inorganic Chemicals (IOCS) | | 1 routine (RT) per three years | |
|---|-------------------|--------------------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Nitrate And Nitrite (NOX) | | 1 routine (RT) per year | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/20 | | Complete |
| | 1/1/21 - 12/31/21 | | |
| Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA) | | 1 routine (RT) per six years | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/17 - 12/31/22 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | | 1 (RT) per three years | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | 1/1-12/31 | Waiver |
| | 1/1/20 - 12/31/22 | 1/1-12/31 | Waiver |
| 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 | | |
| Organic Chemicals (VOCS) | | 1 routine (RT) per year | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/19 - 12/31/19 | | Complete |
| Organic Chemicals (VOCS) | | 1 routine (RT) per three years | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |

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 | |
|----------------------------------|---------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0580041 | CTWC - BAY MOUNTAIN | | | C | 440 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | 108 | | | | |

Towns Served: GRISWOLD

Monitoring Requirements

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

| Organic Chemicals (VOCS) | | 1 routine (RT) per three years | |
|---|--------------------------|--------------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/19 - 12/31/21 | 1/1-12/31 | |
| | 1/1/22 - 12/31/24 | | |

Water System Facility: WELL #2 (WSF ID: 1865)

| E. Coli (3014) | | 1 routine (RT) per month | |
|---|--------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL #2 (2) | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |

Water System Facility: WELL #1 (WSF ID: 529)

| E. Coli (3014) | | 1 routine (RT) per month | |
|---|--------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL #1 (2) | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |

Monthly Water System Facility (WSF) Level Monitoring Requirements

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 |
|----------------------------------|---------------------|---------------------|-------------|----------------|------------|------------|----------------|
| CT0580041 | CTWC - BAY MOUNTAIN | | | C | 440 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 108 | | | | |

Towns Served: GRISWOLD

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

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---|--------------------|--------------------|
| Chlorine | Entry Point Chlorine Residual Monitoring (CHLR) | Minimum: 0.2 MG/L | Daily |
| Start Date: 7/1/2003 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |
| | 11/1/2019 - 11/30/2019 | | |
| | 12/1/2019 - 12/31/2019 | | |
| | 1/1/2020 - 1/31/2020 | | |
| | 2/1/2020 - 2/29/2020 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|--|------------|---------------|
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2012 | |
| DISTRIBUTION SYSTEM MATERIALS EVALUATION | 8/31/2019 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2020 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2020 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2020 | |

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 | 1450 | SPL STA BAY MT DR | A | Y | | | Y |
| | | 1480 | 38 RIXTOWN RD | A | | 1 | | |
| | | 1481 | 25 BAY MOUNTAIN | A | | 3 | | |
| | | 1482 | 44 BAY MOUNTAIN | A | | N | | |
| | | 1483 | 115 RICHARDSON HILL | I | | | | |
| | | 1484 | 34 JUNIPER HILL | A | | 3 | | |
| | | 1485 | 67 BAY MOUNTAIN | A | | 3 | | |
| | | 1486 | 53 BAY MOUNTAIN | A | | 1 | | |
| | | 1487 | 92 RIXTOWN RD | A | | 1 | | |
| | | 1488 | 29 JUNIPER LN | A | Y | 1 | | |
| | | 1489 | 55 JUNIPER LN | A | Y | 1 | | |
| | | 1490 | 64 JUNIPER LN | A | Y | 1 | | |
| | | 1491 | 65 JUNIPER LN | A | Y | 1 | | |
| | | 1492 | 40 RICHARDSON HILL R | A | Y | 1 | | |
| | | 1493 | 35 RIXTOWN RD | A | Y | 1 | | |
| | | 1494 | 46 RIXTOWN RD | A | Y | 1 | | |
| | | 1495 | 58 RIXTOWN RD | A | Y | 1 | | |
| | | 1496 | 72 RIXTOWN RD | A | Y | 1 | | |
| | | 1497 | 78 RIXTOWN RD | A | Y | 1 | | |
| | | 1498 | 82 RIXTOWN RD | A | Y | 1 | | |
| | | 1499 | 83 RIXTOWN RD | A | Y | 1 | | |

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 |
|----------------------------------|---------------------|---------------------|-------------|----------------|------------|------------|----------------|
| CT0580041 | CTWC - BAY MOUNTAIN | | | C | 440 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 108 | | | | |

Towns Served: GRISWOLD

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> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| | | 1500 | 86 RIXTOWN RD | A | Y | 1 | | |
| | | 1501 | 95 RIXTOWN RD | A | Y | 1 | | |
| | | 1502 | 96 RIXTOWN RD | A | Y | 1 | | |
| | | 1503 | 101 RIXTOWN RD | A | Y | 1 | | |
| | | 1504 | 102 RIXTOWN RD | A | Y | 1 | | |
| | | 1505 | 121 RIXTOWN RD | A | Y | 1 | | |
| | | 1506 | 127 RIXTOWN RD | A | Y | 1 | | |
| | | 1507 | 135 RIXTOWN RD | A | Y | 1 | | |
| | | 1508 | 141 RIXTOWN RD | A | Y | 1 | | |
| | | 1509 | 6 BAY MOUNTAIN DR | A | Y | 3 | | |
| | | 1510 | 10 BAY MOUNTAIN DR | A | Y | 3 | | |
| | | 1511 | 16 BAY MOUNTAIN DR | A | Y | 3 | | |
| | | 1512 | 22 BAY MOUNTAIN DR | A | Y | 3 | | |
| | | 1513 | 26 BAY MOUNTAIN DR | A | Y | 3 | | |
| | | 1514 | 31 BAY MOUNTAIN DR | A | Y | 3 | | |
| | | 1515 | 32 BAY MOUNTAIN DR | A | Y | 3 | | |
| | | 1516 | 37 BAY MOUNTAIN DR | A | Y | 3 | | |
| | | 1517 | 43 BAY MOUNTAIN DR | A | Y | 3 | | |
| | | 1518 | 49 BAY MOUNTAIN DR | A | Y | 3 | | |
| | | 1519 | 56 BAY MOUNTAIN DR | A | Y | 3 | | |
| | | 1520 | 60 BAY MOUNTAIN DR | A | Y | 3 | | |
| | | 1521 | 66 BAY MOUNTAIN DR | A | Y | 3 | | |
| | | 1522 | 72 BAY MOUNTAIN DR | A | Y | 3 | | |
| | | 1523 | 1 JUNIPER LN | A | Y | 3 | | |
| | | 1524 | 2 JUNIPER LN | A | Y | 3 | | |
| | | 1525 | 7 JUNIPER LN | A | Y | 3 | | |
| | | 1526 | 11 JUNIPER LN | A | Y | 3 | | |
| | | 1527 | 12 JUNIPER LN | A | Y | 3 | | |
| | | 1528 | 15 JUNIPER LN | A | Y | 3 | | |
| | | 1529 | 18 JUNIPER LN | A | Y | 3 | | |
| | | 1530 | 21 JUNIPER LN | A | Y | 3 | | |
| | | 1531 | 22 JUNIPER LN | A | Y | 3 | | |
| | | 1532 | 25 JUNIPER LN | A | Y | 3 | | |
| | | 1533 | 28 JUNIPER LN | A | Y | 3 | | |
| | | 1534 | 33 JUNIPER LN | A | Y | 3 | | |
| | | 1535 | 39 JUNIPER LN | A | Y | 3 | | |
| | | 1536 | 40 JUNIPER LN | A | Y | 3 | | |
| | | 1537 | 43 JUNIPER LN | A | Y | 3 | | |
| | | 1538 | 47 JUNIPER LN | A | Y | 3 | | |

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------|---------------------|-------------|----------------|------------|------------|----------------|
| CT0580041 | CTWC - BAY MOUNTAIN | | | C | 440 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 108 | | | | |

Towns Served: GRISWOLD

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> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| | | 1539 | 48 JUNIPER LN | A | Y | 3 | | |
| | | 1540 | 49 JUNIPER LN | A | Y | 3 | | |
| | | 1541 | 58 JUNIPER LN | A | Y | 3 | | |
| | | 1542 | 61 JUNIPER LN | A | Y | 3 | | |
| | | 1543 | 69 JUNIPER LN | A | Y | 3 | | |
| | | 1544 | 73 JUNIPER LN | A | Y | 3 | | |
| | | 1545 | 77 JUNIPER LN | A | Y | 3 | | |
| | | 1546 | 83 JUNIPER LN | A | Y | 3 | | |
| | | 1547 | 17 OLD SHETUCKET AVE | A | Y | 3 | | |
| | | 1548 | 3 OLD SHETUCKET TPKE | A | Y | 3 | | |
| | | 1549 | 13 OLD SHETUCKET TPK | A | Y | 3 | | |
| | | 1550 | 31 RICHARDSON HILL R | A | Y | 3 | | |
| | | 1551 | 34 RICHARDSON HILL R | A | Y | 3 | | |
| | | 1552 | 35 RICHARDSON HILL R | A | Y | 3 | | |
| | | 1553 | 39 RICHARDSON HILL R | A | Y | 3 | | |
| | | 1554 | 46 RICHARDSON HILL R | A | Y | 3 | | |
| | | 1555 | 47 RICHARDSON HILL R | A | Y | 3 | | |
| | | 1556 | 50 RICHARDSON HILL R | A | Y | 3 | | |
| | | 1557 | 53 RICHARDSON HILL R | A | Y | 3 | | |
| | | 1558 | 54 RICHARDSON HILL R | A | Y | 3 | | |
| | | 1559 | 13 RIXTOWN RD | A | Y | 3 | | |
| | | 1560 | 14 RIXTOWN RD | A | Y | 3 | | |
| | | 1561 | 18 RIXTOWN RD | A | Y | 3 | | |
| | | 1562 | 19 RIXTOWN RD | A | Y | 3 | | |
| | | 1563 | 23 RIXTOWN RD | A | Y | 3 | | |
| | | 1564 | 24 RIXTOWN RD | A | Y | 3 | | |
| | | 1565 | 31 RIXTOWN RD | A | Y | 3 | | |
| | | 1566 | 54 RIXTOWN RD | A | Y | 3 | | |
| | | 1567 | 61 RIXTOWN RD | A | Y | 3 | | |
| | | 1568 | 64 RIXTOWN RD | A | Y | 3 | | |
| | | 1569 | 65 RIXTOWN RD | A | Y | 3 | | |
| | | 1570 | 68 RIXTOWN RD | A | Y | 3 | | |
| | | 1571 | 71 RIXTOWN RD | A | Y | 3 | | |
| | | 1572 | 77 RIXTOWN RD | A | Y | 3 | | |
| | | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 1865 | WELL #2 | 2 | WELL #2 | A | | | | |

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------|---------------------|-------------|----------------|------------|------------|----------------|
| CT0580041 | CTWC - BAY MOUNTAIN | | | C | 440 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 108 | | | | |

Towns Served: GRISWOLD

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 |
|--------------------------|--------------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 316 | BAY MOUNTAIN TREATMENT STATION | | | | | | | |
| 47763 | COMBINED RAW WATER | 9 | COMBINED RAW WATER | A | | | | |
| 50120 | ATMOSPHERIC TANK | | | | | | | |
| 52088 | PUMP STATION | | | | | | | |
| 529 | WELL #1 | 2 | WELL #1 | A | | | | |
| 54776 | BLADDER TANKS | | | | | | | |

Certified Operator Information

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

Facility Classification: DISTRIBUTION SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------|----------------|---|--------------------------|
| KEARNEY, THOMAS | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 12/31/2020 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 3/31/2023 |

Water System Facility: **BAY MOUNTAIN TREATMENT STATION (WSF ID: 316)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------|-------------------|---|--------------------------|
| WILCOX, MELISSA | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 9/30/2022 |
| KEARNEY, THOMAS | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 12/31/2020 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 3/31/2023 |
| PALAZZI, PAUL | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 6/30/2022 |

Contact Information

| Name | | | | Organization | | Job Title | | |
|--------------------------|-----------|------------------------|--------------------------|---------------------------|----------------------|----------------------|-------|----------|
| Mr. Craig J. Patla | | | | Connecticut Water Company | | Vp, Service Delivery | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 93 West Main Street | | | | | | Clinton | CT | 06413 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 860-664-6140 | | | | 800-391-1924 | cpatla@ctwater.com | | | |
| Contact Role(s): | | Legal Contact | | | | | | |
| Name | | | | Organization | | Job Title | | |
| Mr. David Connors | | | | Connecticut Water Company | | Director, Service De | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| 93 West Main St | | | | | | Clinton | CT | 06413 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 860-664-6141 | | | | 860-227-4902 | dconnors@ctwater.com | | | |
| Contact Role(s): | | Administrative Contact | | | | | | |

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
|----------------------------------|---------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0580041 | CTWC - BAY MOUNTAIN | | | C | 440 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | 108 | | | | |

Towns Served: GRISWOLD

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 | |
|----------------------------------|-------------------------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0580051 | JEWETT CITY WATER CO., S & W SYSTEM | | | C | 320 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| LISA AVENUE | | | | 84 | | | | |
| Towns Served: GRISWOLD | | | | | | | | |

Monitoring Requirements

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

| Chlorine Residual (1012) | | 1 routine (RT) per month | |
|---|--------------------|--------------------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |
| Asbestos (1094) | | 1 routine (RT) per nine years | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 1/1/12 - 12/31/20 | | |
| | 1/1/21 - 12/31/29 | | |
| Total Coliform (3100) | | 1 routine (RT) per month | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |
| Disinfectant Byproducts - TTHM & HAA5 (DBP) | | 1 routine (RT) per year | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| 57 EDMOND ROAD (JCWC002) | 1/1/19 - 12/31/19 | 9/1-9/30 | Complete |
| | 1/1/20 - 12/31/20 | 9/1-9/30 | |
| | 1/1/21 - 12/31/21 | 9/1-9/30 | |
| Lead And Copper (PBCU) | | 5 routine (RT) per three years | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 1/1/18 - 12/31/20 | 6/1-9/30 | |

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
|----------------------------------|-------------------------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0580051 | JEWETT CITY WATER CO., S & W SYSTEM | | | C | 320 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| LISA AVENUE | | | | 84 | | | | |

Towns Served: GRISWOLD

Monitoring Requirements

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

| 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> |
| | 1/1/21 - 12/31/23 | 6/1-9/30 | |
| Physical Parameters (PPS) | | 1 routine (RT) per month | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |

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

| Net Gross Alpha (4000) | | 1 routine (RT) per three years | |
|---|--------------------------|--------------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Uranium (4006) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Combined Radium-226/228 (4010) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Inorganic Chemicals (IOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/18 - 12/31/20 | | Complete |
| | 1/1/21 - 12/31/23 | | |
| 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) | 1/1/19 - 12/31/19 | | 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 | |
| CT0580051 | JEWETT CITY WATER CO., S & W SYSTEM | | | C | 320 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| LISA AVENUE | | | | 84 | | | | |
| Towns Served: GRISWOLD | | | | | | | | |

Monitoring Requirements

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

| Nitrate And Nitrite (NOX) | | 1 routine (RT) per year | |
|---|--------------------------|--------------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 1/1/20 - 12/31/20 | | |
| | 1/1/21 - 12/31/21 | | |
| 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) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Organic Chemicals (VOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/19 - 12/31/21 | | |
| | 1/1/22 - 12/31/24 | | |

Water System Facility: WELL #1 (WSF ID: 1228)

| E. Coli (3014) | | 1 routine (RT) per month | |
|---|--------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL #1 (2) | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |

Water System Facility: WELL #2 (WSF ID: 1549)

| E. Coli (3014) | | 1 routine (RT) per month | |
|---|--------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL #2 (2) | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |

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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 | |
|----------------------------------|-------------------------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0580051 | JEWETT CITY WATER CO., S & W SYSTEM | | | C | 320 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| LISA AVENUE | | | | 84 | | | | |
| Towns Served: GRISWOLD | | | | | | | | |

Monitoring Requirements

Water System Facility: **WELL #2 (WSF ID: 1549)**

| E. Coli (3014) | 1 routine (RT) per month | | |
|---|--------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |

Monthly Water System Facility (WSF) Level Monitoring Requirements

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

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---|--------------------|--------------------|
| Chlorine | Entry Point Chlorine Residual Monitoring (CHLR) | Minimum: 0.2 MG/L | Daily |
| Start Date: 1/1/2004 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |
| | 11/1/2019 - 11/30/2019 | | |
| | 12/1/2019 - 12/31/2019 | | |
| | 1/1/2020 - 1/31/2020 | | |
| | 2/1/2020 - 2/29/2020 | | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.0 PH | Daily |
| Start Date: 7/1/2003 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |
| | 11/1/2019 - 11/30/2019 | | |
| | 12/1/2019 - 12/31/2019 | | |
| | 1/1/2020 - 1/31/2020 | | |
| | 2/1/2020 - 2/29/2020 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|--|-----------|---------------|
| DISTRIBUTION SYSTEM MATERIALS EVALUATION | 8/31/2019 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2020 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2020 | |
| CROSS CONNECTION EXEMPTION | 3/1/2022 | |

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 | 3 | ENTRY POINT | A | Y | | | |
| | | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | JCW001 | 48 LEHA AVE | A | Y | | | |

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
|----------------------------------|-------------------------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0580051 | JEWETT CITY WATER CO., S & W SYSTEM | | | C | 320 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| LISA AVENUE | | | | 84 | | | | |
| Towns Served: GRISWOLD | | | | | | | | |

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 |
|--------------------------|---------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | JCWC001 | 48 LEHA AVENUE | A | Y | | | |
| | | JCWC002 | 57 EDMOND ROAD | A | | | | Y |
| | | JCWC003 | 65 LEHA AVENUE | A | | 1 | | |
| | | JCWC004 | 67 LEHA AVENUE | A | | 1 | | |
| | | JCWC005 | 71 LEHA AVENUE | A | | 1 | | |
| | | JCWC006 | 75 LEHA AVENUE | A | | 1 | | |
| | | JCWC007 | 79 LEHA AVENUE | A | | 1 | | |
| | | JCWC008 | 83 LEHA AVENUE | A | | 1 | | |
| | | JCWC009 | 4 BONNIE STREET | A | Y | 3 | | |
| | | JCWC010 | 7 BONNIE STREET | A | | 3 | | |
| | | JCWC011 | 8 BONNIE STREET | A | | 3 | | |
| | | JCWC012 | 9 BONNIE STREET | A | | 3 | | |
| | | JCWC013 | 12 BONNIE STREET | A | | 3 | | |
| | | JCWC014 | 15 BONNIE STREET | A | | 3 | | |
| | | JCWC015 | 16 BONNIE STREET | A | | 3 | | |
| | | JCWC016 | 17 BONNIE STREET | A | | 3 | | |
| | | JCWC017 | 21 BONNIE STREET | A | | 3 | | |
| | | JCWC018 | 115 LEHA AVENUE | A | | | Y | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 1228 | WELL #1 | 2 | WELL #1 | A | | | | |
| 1549 | WELL #2 | 2 | WELL #2 | A | | | | |
| 369 | S & W TREATMENT PLANT | | | | | | | |
| 51173 | CONCRETE ATMOSPHERIC TANK | | | | | | | |
| 51175 | HYDROPNEUMATIC TANK | | | | | | | |

Certified Operator Information

Water System Facility: S & W TREATMENT PLANT (WSF ID: 369)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|--------------------|-------------------|---|--------------------------|
| VIOLETTE, JOHN | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS III DISTRIBUTION SYSTEM OPERATOR - CLASS II | 12/31/2020 12/31/2020 |
| ROUSSEY, ALFRED E. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2022 |
| SHERWOOD, ROBERT | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III WATER TREATMENT PLANT OPERATOR - CLASS I | 6/30/2020 6/30/2020 |
| LEARNED, JAMES W. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2021 6/30/2021 |
| ENGLE, ROGER D. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2020 |

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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 | |
|----------------------------------|-------------------------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0580051 | JEWETT CITY WATER CO., S & W SYSTEM | | | C | 320 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| LISA AVENUE | | | | 84 | | | | |
| Towns Served: GRISWOLD | | | | | | | | |

Certified Operator Information

Water System Facility: S & W TREATMENT PLANT (WSF ID: 369)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------------|-------------------|--|--------------------------|
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2020 |
| FILLION, DAVID | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 12/31/2021 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 3/31/2022 |
| LEVASSEUR, NICHOLAS P. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 3/31/2020 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS III | 9/30/2021 |

Contact Information

| Name | | Organization | | Job Title | | |
|--------------------------|-----------|-------------------------------|--------------|-----------------|-----------------------------|----------|
| Mr. Jonathan S. Avery | | The Hazardville Water Company | | President | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 281 Hazard Avenue | | | | Enfield | CT | 06082 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 860-749-0779 | | 860-749-5381 | | 860-376-2963 | javery@hazardvillewater.com | |

Contact Role(s): Legal Contact, Owner

| Name | | Organization | | Job Title | | |
|--------------------------|-----------|---------------------------|--------------|-----------------|--------------------------------|----------|
| Mr. Robert Sherwood | | Hazardville Water Company | | | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 281 Hazard Avenue | | | | Enfield | CT | 06082 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 860-749-0779 | | 860-749-5381 | | 860-460-0632 | bsherwood@hazardvillewater.com | |

Contact Role(s): Administrative Contact

Please note the following:

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

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

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
|----------------------------------|-------------------------------|---------------------|-------------|----------------|------------|------------|----------------|
| CT0580061 | ASHLAND POND MOBILE HOME PARK | | | C | 74 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 29 | | | | |

Towns Served: GRISWOLD

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 | 1/1/14 - 12/31/22 | | |
| 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 | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |
| 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 | 1/1/19 - 12/31/21 | 6/1-9/30 | |
| | 1/1/22 - 12/31/24 | 6/1-9/30 | |
| Physical Parameters (PPS) | | 1 routine (RT) per month | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |
| Water System Facility: ENTRY POINT (WSF ID: 00700) | | | |
| Di(2-Ethylhexyl) - Phthalate (2039) | | 1 routine (RT) per quarter | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 7/1/19 - 9/30/19 | | Complete |
| | 10/1/19 - 12/31/19 | | 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 |
| CT0580061 | ASHLAND POND MOBILE HOME PARK | | | C | 74 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 29 | | | | |

Towns Served: GRISWOLD

Monitoring Requirements

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

| | | | |
|--|--------------------------|---------------------------------------|--------------------------|
| Di(2-Ethylhexyl) - Phthalate (2039) | | 1 routine (RT) per quarter | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 1/1/20 - 3/31/20 | | |
| | 4/1/20 - 6/30/20 | | |
| | 7/1/20 - 9/30/20 | | |
| Net Gross Alpha (4000) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Uranium (4006) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Combined Radium-226/228 (4010) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Inorganic Chemicals (IOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| 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) | 1/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/20 | | |
| | 1/1/21 - 12/31/21 | | |
| 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) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Organic Chemicals (VOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
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| | | | 29 | | | | |

Towns Served: GRISWOLD

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|--|-----------|---------------|
| CROSS CONNECTION EXEMPTION | 3/1/2013 | |
| DISTRIBUTION SYSTEM MATERIALS EVALUATION | 8/31/2019 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2020 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2020 | |

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform Rule | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | GENERIC DISTRIBUTION | A | Y | | | |
| | | CTP001 | 1 CONNOLLY PARK | A | | 3 | | |
| | | CTP11 | 11 CONNOLLY PARK | A | | N | | |
| | | CTP17 | 17 CONNOLLY PARK | A | | N | | |
| | | CTP24 | 24 CONNOLLY PARK | A | Y | N | | |
| | | CTP25 | 25 CONNOLLY PARK | A | | N | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 530 | WELL 1 | 2 | WELL 1 | A | | | | |

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|----------------------|-------------------|---|--------------------------|
| LAFRAMBOISE, PAUL F. | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 9/30/2021 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2021 |
| LAFRAMBOISE, JEFFREY | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 12/31/2020 |

Contact Information

| | | | | | | | | | |
|---|--|-----------|--------------------------|----------------------|--------------|-----------------|---------------------|-------|----------|
| Name | | | | Organization | | | Job Title | | |
| Mr. Matt J. Riley | | | | Afreehold Management | | | Member | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | | State | Zip Code |
| PO Box 827 | | | | | | Norwich | | CT | 06360 |
| Business Phone | | Extension | Fax | | Mobile Phone | Emergency Phone | Email Address | | |
| 860-222-3997 | | 12 | 860-222-3998 | | | 860-367-2220 | matt@freeholdre.com | | |
| Contact Role(s): Administrative Contact, Legal Contact, Owner | | | | | | | | | |

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End of schedule