Connecticut Department	of Public Health Drin	king Water Se	ction
*	nitoring and Complian	<u> </u>	CCIOII
PWS ID PWS Name			ner Type Primary Source
CT0750062 LYME CONSOLIDATED SCHOOL	NTN		L GW
Local Address (where applicable)	Service Residential Cor		Combined Agricultural
478 HAMBURG ROAD	Connections 3		
Towns Served: LYME			
Mor	nitoring Requirements		
Water System Facility: <b>DISTRIBUTION SYSTEM (WS</b>	SF ID: 00600)		
Asbestos (1094)		1 routin	e (RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Perio	d Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/1	9	Complete
	1/1/20 - 12/31/2	8	
Total Coliform (3100)			tine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Perio		Compliance Status
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete
	10/1/19 - 10/31/1		Complete
	1/1/20 - 1/31/20		Complete
Total Coliform (3100)			utine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Perio		Compliance Status
Select from Inventory of Active Sampling Points	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		
Total Coliform (3100)	3/1/20 - 3/30/20		epeat (RP) per period
Sampling Point (Sampling Point ID)	Monitoring Perio		Compliance Status
Select from Inventory of Active Sampling Points	10/29/19 - 11/3/1		Complete
Select from inventory of Active Sampling Forms	11/9/19 - 11/14/1		Complete
	1/4/20 - 1/9/20		Complete
	2/15/20 - 2/20/2		Complete
	2/15/20 - 2/20/2		Complete
	2/15/20 - 2/20/2		Complete
Total Coliform (3100)		3 temporary ro	utine (TR) per month
Sampling Point (Sampling Point ID)	Monitoring Perio		Compliance Status
Select from Inventory of Active Sampling Points	11/1/19 - 11/30/1	19	Complete
	12/1/19 - 12/31/1	19	Complete
	2/1/20 - 2/29/20	)	Complete
	3/1/20 - 3/31/20	)	
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Perio	d Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/1		Complete
	1/1/20 - 12/31/2		
	1/1/23 - 12/31/2	5 6/1-9/30	
Physical Parameters (PPS)			tine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Perio	d Collection Period	Compliance Status
·	Monitoring Perio		

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7/1/19 - 9/30/19

10/1/19 - 12/31/19

Schedule Generation Date: 3/10/2020

Select from Inventory of Active Sampling Points

Complete

Complete

	Connecticut Departme				_		ection	
	Water Quality M	lonitoring an						
PWS ID	PWS Name		Cl	assification	n Po	-	vner Type P	rimary Source
CT0750062	LYME CONSOLIDATED SCHOOL			NTNC		205	L	GW
Local Address (	where applicable)	Service	Residentia	Commer	cial	Industrial	Combined	Agricultura
478 HAMBURG		Connections	3					
Towns Served:	LYME							
	N	Nonitoring Requ	uirement	S				
Water Systen	n Facility: <b>DISTRIBUTION SYSTEM</b>	(WSF ID: 00600)						
_	ameters (PPS)					1 ro	utine (RT)	per quarter
Sampling	Point (Sampling Point ID)		Monitoring	Period	Colle	ection Period	l Compl	iance Status
			1/1/20 - 3/	31/20			Co	mplete
			4/1/20 - 6/	30/20				
			7/1/20 - 9/	30/20				
Water System	n Facility: ENTRY POINT (WSF ID:	00700)						
_	emicals (IOCS)					1 routin		three years
	Point (Sampling Point ID)		Monitoring	Period	Colle	ection Period	l Compl	iance Status
ENTRY PO	INT (3)		1/1/17 - 12/	/31/19			Co	mplete
			1/1/20 - 12,	/31/22				
			1/1/23 - 12/	/31/25				
Nitrate And	Nitrite (NOX)					1	l routine (I	RT) per year
Sampling	Point (Sampling Point ID)		Monitoring	Period	Colle	ection Period	l Compl	iance Status
ENTRY PO	INT (3)		1/1/19 - 12,	/31/19			Co	mplete
			1/1/20 - 12/	/31/20			Co	mplete
			1/1/21 - 12,	/31/21				
Pesticides, H	erbicides and PCBs-Phase II (SOC2	)				1 routin	e (RT) per	three years
Sampling	Point (Sampling Point ID)		Monitoring	Period	Colle	ection Period	l Compl	iance Status
ENTRY PO	INT (3)		1/1/17 - 12/	/31/19			Co	mplete
			1/1/20 - 12/	/31/22				
			1/1/23 - 12/	/31/25				
Pesticides, H	erbicides and PCBs-Phase V (SOC5	)				1 routin	e (RT) per	three years
Sampling	Point (Sampling Point ID)		Monitoring	Period	Colle	ection Period	l Compl	iance Status
ENTRY PO	INT (3)		1/1/17 - 12,	/31/19			Co	mplete
			1/1/20 - 12,	/31/22				
			1/1/23 - 12/	/31/25				
Organic Che	micals (VOCS)					1 routin	e (RT) per	three years
Sampling	Point (Sampling Point ID)		Monitoring	Period	Colle	ection Period	d Compl	iance Status
ENTRY PO	INT (3)		1/1/18 - 12,	/31/20			Co	mplete
			1/1/21 - 12/	/31/23				
Water System	n Facility: WELL #1 (WEST WELL)	(WSF ID:	10352)					
E. Coli (3014	·)					1 trig	gered (TG	) per period
Sampling	Point (Sampling Point ID)		Monitoring		Colle	ection Period	d Compl	iance Status
WELL (2)			10/28/19 - 1	1/3/19			Co	mplete
			11/8/19 - 11	/14/19			Co	mplete
			1/3/20 - 1,	/9/20			Co	mplete
			2/14/20 - 2/	/20/20			Co	mplete
			2/14/20 - 2/	/20/20			Co	mplete
			2/14/20 - 2/	/20/20			Co	mplete
Water System	n Facility: WELL #2 (EAST WELL)	(WSF ID:	53614)					

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Schedule Generation Date: 3/10/2020

	Connecticut Dep	partment of	Public H	lealth I	Orinki	ing V	Vater S	Section	
	•	ality Monit				_			
PWS ID	PWS Name								Primary Source
CT0750062	LYME CONSOLIDATED SCH	HOOL			NTNC		205	L	GW
Local Address (	where applicable)		Service	Residentia	al Comm	ercial	Industrial	Combine	ed Agricultura
478 HAMBURG	ROAD		Connections	3					
Towns Served:	LYME				1				1
		Monito	oring Requ	uiremen	ts				
Water System	n Facility: WELL #2 (EAST	WELL)	(WSF ID:	53614)					
E. Coli (3014	<b>l)</b>						1 tr	iggered (T	G) per period
Sampling	Point (Sampling Point ID)			Monitoring	g Period	Colle	ction Perio	od Com	pliance Status
WELL 2 (2	)			10/28/19 -	11/3/19				Complete
				11/8/19 - 1	1/14/19				Complete
				1/3/20 - 1	L/9/20				Complete
				2/14/20 - 2	2/20/20				Complete
				2/14/20 - 2	-				Complete
				2/14/20 - 2	· ·				Complete
	Monthly Water	System Facil	ity (WSF) I		· ·	ng Re	equirem		
Water System	n Facility: ENTRY POINT		, (			8	<b> </b>		
Analyte	•	quirement (Summ	ary Type)	Opera	ting Limit			Samples	Req/Month
рН	_	Monitoring (PHRD		-	ium: 7 PF				4
Start Date:		Womeoning (Frinz		ance Histor				Moni	toring
Start Bate.	1/1/2002			ring Period	,.		iting Limit liance Stat		liance Status:
				19 - 10/31/	2019	Comp	nance Stat	us. comp	marice status.
				19 - 11/30/					
				19 - 12/31/					
				0 - 1/31/20					
				0 - 1/31/20 0 - 2/29/20					
		Other Co	ompliance						
Compliance Sci	hedule Activity	other c	omphanee		ie Date		Achieve	ed Date	
-	SYSTEM MATERIALS EVALUA	ATION			31/2019				
	CTION SURVEY REPORT				1/2020				
	T (MULTIPLE TC+, 2ND IN 12	M)			15/2020				
	ECT CORRECTIVE ACTION	141,			16/2020				
	ECT CORRECTIVE ACTION				16/2020				
	ECT CORRECTIVE ACTION				16/2020				
	ECT CORRECTIVE ACTION				16/2020				
SANTANT DETE		System Facili	ity and Sar		-	nvent	orv		
Water	vvater	System racin	ity and Jai	יישייים ר	Jiiit II	Total		nd	
	ter System Facility	Sampling Point	Sampling Poi	nt		Colifor			Stage
Facility ID	,	ID	Description		Status	Rule			os WQP 2 DBP
_	TRIBUTION SYSTEM	4	DISTRIBUTION	N SYSTEM	A	Υ			
		DOWNSTREAM			Α				
		MW004-0	OFFICE SINK	- "	Α	Υ			
		MW004-0	OFFICE SINK		A	Y	N	Υ	
		MW006	COPY ROOM		A	Y	2	·	
		MW027-12	ROOM 12		A	Y	1		
		MW027-21	ROOM 21		A	Y	2		
		IVIVVUZ/-ZI	MODIVI ZI		^	'	2		

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Schedule Generation Date: 3/10/2020 Page 3

	Water Quality Monit	oring an	d Con	npl	liance S	schedul	le	
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0750062	LYME CONSOLIDATED SCHOOL				NTNC	205	L	GW
Local Address (	where applicable)	Service	Residen	ntial	Commercia	al Industri	al Combine	ed Agricultural
478 HAMBURG	ROAD	Connections	3					

Connecticut Department of Public Health Drinking Water Section

Towns Served: LYME

		<b>Water System Facili</b>	ity and Sampling Po	oint Ir	nvento	ry		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage 2 DBPR
		MW027-21A	ROOM 21A	Α	Υ	2		
		MW029-NR	MW 029-NR NURSE SINK	Α	Υ			
		MW039-NR	NURSES OFFICE	Α	Υ	1		
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
1023	LYME CONSOLIDATED TREATMENT STATION							
10352	WELL #1 (WEST WELL)	2	WELL	Α				
53614	WELL #2 (EAST WELL)	2	WELL 2	Α	·	·		
53616	ATMOSPHERIC STORAG	GE	·					
53618	PRESSURE STORAGE							

## **Certified Operator Information**

Water System Facility: LYME CONSOLIDATED TREATMENT STATION (WSF ID: 1023)

Facility Classification: CLASS 1 TRE	ATMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
HARKINS, STUART A.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2022
		WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2022
WITTENZELLNER, ROBERT	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2022
		WATER TREATMENT PLANT OPERATOR - CLASS III	9/30/2021

				Co	ntact Inf	ormation					
Name					Organization				Job Title	9	
Mr. John A. Rhodes	3				Regional Sch	ool District 18		Dir of Facilities			
Mailing Address Lin	e One		Mailing	Addr	ess Line Two			City	State	Zip Code	
4 Davis Road West							Old Lym	9	СТ	06371-2334	
Business Phone	Extension	Fax		Мс	bile Phone	Emergency Phone	Email Ad	dress			
860-434-8182		860-434-4	1412			860-867-6189	rhodesj@	@region18.org			

Contact Role(s): Administrative Contact, Legal Contact

## Please note the following:

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

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

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

End of schedule

	Connecticut Department	of Public H	lealth	Dı	rinkin	g V	Vater	Secti	on	
	Water Quality Mo					_				
PWS ID	PWS Name	meoring an	u don			_			vne Pr	imary Source
CT0750123	REYNOLDS SUBARU				NTNC		70	P	700	GW
	(where applicable)	Service	Residen		Commerc	cial	Industria	l Com	bined	Agricultural
272 HAMBURG	· · · · · · · · · · · · · · · · · · ·	Connections			1					0
Towns Served:	LYME	l l	1							
	Mo	nitoring Requ	uireme	nts	,					
Water Systen	n Facility: DISTRIBUTION SYSTEM (W	SF ID: 00600)								
Asbestos (10	094)						1 rou	ıtine (R	T) per	nine years
-	Point (Sampling Point ID)		Monitori	ing P	Period	Colle	ction Peri	_		ance Status
Select fro	m Inventory of Active Sampling Points		1/1/18 -	12/3	31/26					
<b>Total Colifor</b>	m (3100)						1 :	routine	(RT) p	er quarter
Sampling	Point (Sampling Point ID)		Monitori	ing P	Period	Colle	ction Peri	od (	Compli	ance Status
Select fro	m Inventory of Active Sampling Points		7/1/19 -	9/30	0/19				Coı	mplete
			10/1/19 -	12/3	31/19				Coi	mplete
			1/1/20 -	3/3	1/20					
			4/1/20 -	6/30	0/20					
			7/1/20 -	9/30	0/20					
	pper (PBCU)						5 rou	_		six months
	Point (Sampling Point ID)		Monitori			Colle	ection Peri	od (		ance Status
Select fro	m Inventory of Active Sampling Points		7/1/19 -		-				Coi	mplete
			1/1/20 -							
			7/1/20 -	12/3	31/20					
•	ameters (PPS)									er quarter
	Point (Sampling Point ID)		Monitori			Colle	ection Peri	od (		ance Status
Select fro	m Inventory of Active Sampling Points		7/1/19 -							mplete
			10/1/19 -		-				Coi	mplete
			1/1/20 -							
			4/1/20 -							
Mator Custon	n Facility: ENTRY POINT (WSF ID: 007	(OO)	7/1/20 -	9/30	0/20					
•	,	700)					4 1	· /p.	-\	•
_	emicals (IOCS)		0.0 a mile a mi		antad	C-11-		-		hree years
	Point (Sampling Point ID)		Monitori			COIIE	ection Peri	oa (		ance Status
ENTRY PC	JINI (S)		1/1/17 - 1/1/20 -						COI	mplete
			1/1/23 -							
Nitrate And	Nitrite (NOX)		-/ -/ 23 -	12/3	, 1, 23			1 rout	ine (P	T) per year
	Point (Sampling Point ID)		Monitori	ina P	Period	Colle	ection Peri		-	ance Status
ENTRY PC			1/1/19 -							mplete
	· ,		1/1/20 -							•
			1/1/21 -							

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**Monitoring Period** 

1/1/19 - 12/31/21 1/1/22 - 12/31/24

**Monitoring Period** 

7/1/19 - 9/30/19

1 routine (RT) per three years

1 routine (RT) per quarter

Compliance Status

**Compliance Status** 

Complete

**Collection Period** 

**Collection Period** 

Pesticides, Herbicides and PCBs - Phase II & V (SOCS)

Sampling Point (Sampling Point ID)

Sampling Point (Sampling Point ID)

ENTRY POINT (3)

**ENTRY POINT (3)** 

**Organic Chemicals (VOCS)** 

Schedule Generation Date: 3/10/2020 Page 5

	Con	nacticut De	nartment of	Public Healt	h D	rinkin	σΜ	'atar S	ection	
	Con		•	oring and Co			_		ection	
PWS ID	PWS N		,	01119	_				wner Type I	Primary Source
CT0750123	3 REYNO	OLDS SUBARU				NTNC		70	Р	GW
Local Addr	ess (where a	pplicable)		Service Reside	ential	Commer	cial I	ndustrial	Combine	d Agricultural
	BURG ROAD	,		Connections		1				
Towns Serv	ved: LYME									
			Monito	oring Requirem	ents	3				
Water Sys	stem Facilit	y: ENTRY POINT	T (WSF ID: 00700)							
Organic (	Chemicals	(VOCS)							1 routine (	RT) per year
Samp	oling Point (S	ampling Point ID)		Monito	oring F	Period	Collect	tion Perio	d Comp	liance Status
ENTR	Y POINT (3)			1/1/20	) - 12/3	31/20				
				1/1/21	l - 12/3	31/21				
	N	Ionthly Wate	er System Facil	ity (WSF) Level	Moı	nitorin	g Red	quirem	ents	
Water Sys	stem Facilit	y: ENTRY POINT	(WSFID: 00700)							
Analyt	е	Monitoring R	equirement (Summa	ary Type) O <sub>l</sub>	peratii	ng Limit			Samples I	Req/Month
рН		Entry Point p	H Monitoring (PHRD	) M	linimuı	m: 7.0 PH				4
Start D	ate: 10/1/2	017		Compliance Hi	story:	c	perati	ng Limit	Monito	oring
				<b>Monitoring Per</b>	riod		-	ance Stati		ance Status:
				10/1/2019 - 10,	/31/20	)19				
				11/1/2019 - 11,	/30/20	019				
				12/1/2019 - 12,	/31/20	)19				
				1/1/2020 - 1/31	1/2020	)				
				2/1/2020 - 2/29	9/2020	)				
			Other C	ompliance Sche	edule	es				
Complianc	ce Schedule A	Activity			Due	Date		Achieve	d Date	
CROSS CO	NNECTION SI	JRVEY REPORT			3/1/	2019				
DISTRIBUT	ION SYSTEM	MATERIALS EVALU	JATION		8/31,	/2019				
CROSS CO	NNECTION SI	JRVEY REPORT			3/1/	2020				
		Wate	r System Facili	ity and Samplin	ng Po	int Inv	ento	ry		
Water			•				Total	Lead an	d	
System	Water Syste	em Facility	Sampling Point	Sampling Point		Co	oliform	Сорреі		Stage
Facility ID	ı		ID	Description		Status	Rule	Rule Tie	er Asbestos	WQP 2 DBPR
00600	DISTRIBUTIO	N SYSTEM	4	DISTRIBUTION SYSTE	ΕM	Α	Υ			
			BASEBREAKRM	BASEMENT BREAK R	MOO	Α	Υ	N	Υ	
			BASELADYRM	BASEMENT LADIES R	ROOM	Α	Υ	N	Υ	
			BASEMENSRM	BASEMENT MENS RO	MOC	Α	Υ	N	Υ	
			FIRSTLADYRM	FIRST FL LADIES ROC	M	Α	Υ	N	Υ	
			FIRSTMENRM	FIRST FL MENS ROOF	М	Α	Υ	N	Υ	
			MAINLADYRM	MAIN FL LADIES ROC	MC	Α	Υ	N		
			MAINMENRM	MAIN FL MENS ROO	М	Α	Υ	N	Υ	
			MAINMOPSINK	MAIN FLOOR MOP S	INK	Α	Υ		Υ	
			RGM-EP	BASEMENT ENTRY P		Α				
00700	ENTRY POIN	Т	3	ENTRY POINT		Α				
60681	WELL 1		2	WELL 1		Α				

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60686 TREATMENT PLANT

Schedule Generation Date: 3/10/2020 Page 6

	Water Quality Monit	oring and	d Con	npı	liance S	schedul	le	
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0750123	REYNOLDS SUBARU				NTNC	70	Р	GW
Local Address (v	vhere applicable)	Service	Residen	itial	Commerci	al Industri	al Combine	ed Agricultural
272 HAMBURG	ROAD	Connections			1			

Connecticut Department of Public Health Drinking Water Section

Towns Served: LYME

				Co	ontact Inf	ormation					
Mailing Address Line One Mailing Address Line Two City State Zip Co 268 Hamburg Rd Lyme CT 0637	Name				Organization	1		Job Title			
268 Hamburg Rd Lyme CT 0637	Mr. G. Hayden Rey	nolds									
	Mailing Address Lin	e One		Mailing Addr	ess Line Two		City	State	Zip Code		
Business Phone Extension Fax Mobile Phone Emergency Phone Email Address	268 Hamburg Rd						Lyme		СТ	06371	
	Business Phone	Extension	Fax	Mo	obile Phone	Emergency Phone	Email Ad	dress			
860-434-0023 hayden@reynolds1859.com	860-434-0023						hayden@reynolds1859.com				

Contact Role(s): Administrative Contact, Legal Contact

## Please note the following:

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

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End of schedule

Schedule Generation Date: 3/10/2020