			_					
Connecticut Department of				_			ection	
Water Quality Monitor	oring and	d Com	ıpl:	iance S	Sched	ule		
PWS ID PWS Name			Clas	sification	Populati	on Ov	vner Type Pr	imary Source
CT1050492 REGION 18 SCHOOLS - LYME STREET			1	NTNC	1,102		L	GW
Local Address (where applicable)	Service	Residen	tial	Commerci	ial Indu	strial	Combined	Agricultural
69 LYME STREET	Connections			3				
Towns Served: OLD LYME			,					
Monito	oring Requ	ireme	nts					
Water System Facility: DISTRIBUTION SYSTEM (WSF ID	D: 00600)							
Chlorine Residual (1012)						2 r	outine (RT)	per month
Sampling Point (Sampling Point ID)		Monitori	ng P	eriod C	Collection	Period	d Compli	ance Status
Select from Inventory of Active Sampling Points	:	LO/1/19 -	10/3	31/19			Со	mplete
	:	1/1/19 -	11/3	30/19			Co	mplete
		2/1/19 -	12/3	31/19			Со	mplete
		1/1/20 -	1/31	L/20			Со	mplete
		2/1/20 -	2/29	9/20			Co	mplete
		3/1/20 -	3/31	L/20			Co	mplete
		4/1/20 -	4/30	0/20				
		5/1/20 -	5/31	L/20				
		6/1/20 -	6/30	0/20				
		7/1/20 -	7/31	L/20				
		8/1/20 -	8/31	L/20				
		9/1/20 -	9/30)/20				
Asbestos (1094)					1	routi	ne (RT) per	nine years
Sampling Point (Sampling Point ID)		Monitori	ng P	eriod C	Collection	Perio	d Compli	ance Status
Select from Inventory of Active Sampling Points		1/1/11 - :	12/3	1/19			Co	mplete
		1/1/20 - :	12/3	1/28				
Total Coliform (3100)						2 r	outine (RT)	-
Sampling Point (Sampling Point ID)		Monitori			Collection	Perio	d Compli	ance Status
Select from Inventory of Active Sampling Points		10/1/19 -						mplete
		1/1/19 -		<u> </u>				mplete
	:	2/1/19 -						mplete
		1/1/20 -						mplete
		2/1/20 -						mplete
		3/1/20 -					Со	mplete
		4/1/20 -						
		5/1/20 -						
		6/1/20 -						
		7/1/20 -						
		8/1/20 -						
		9/1/20 -	9/30	0/20				
Disinfectant Byproducts - TTHM & HAA5 (DBP)							L routine (R	
Sampling Point (Sampling Point ID)		Monitori			Collection			ance Status
CENTER SCHOOL KITCHEN (MW003)		1/1/19 - :			8/1-8/		Со	mplete
		1/1/20 - :			8/1-8/			
		1/1/21 - :	12/3	1/21	8/1-8/	31		

Monitoring Period

7/1/19 - 12/31/19

20 routine (RT) per six months

Compliance Status

Complete

Collection Period

Schedule Generation Date: 3/10/2020 Page 1

Lead And Copper (PBCU)

Sampling Point (Sampling Point ID)

Select from Inventory of Active Sampling Points

	Connecticut Departme	ont of Dublic U	[oal+h	Dr	sinlzin.	~ I	Matar	C	oction	
	Connecticut Departm				`	_			ection	
	Water Quality I	monitoring and	a Com	_		_				
PWS ID	PWS Name						-	Ov	ner Type Pr	
CT1050492	REGION 18 SCHOOLS - LYME STREE				NTNC		1,102		L	GW
	(where applicable)	Service Connections	Resident	tial	Commerc	ial	Industri	al	Combined	Agricultura
59 LYME STRE		Connections			3					
Towns Served			•	_						
		Monitoring Requ	ıremei	nts						
•	m Facility: DISTRIBUTION SYSTEM	(WSF ID: 00600)							()	
	opper (PBCU)			_					ne (RT) per	
Sampling	Point (Sampling Point ID)		Monitorii			Colle	ection Pe	rioc	l Complic	ance Status
			1/1/20 -		-					
	4		7/1/20 - 1	12/3	1/20			_		
•	ameters (PPS)					- "			outine (RT)	•
	Point (Sampling Point ID)		Monitorii			Colle	ection Pe	rioc		ance Status
Select fro	om Inventory of Active Sampling Points		10/1/19 -							mplete
			11/1/19 -							nplete
		-	12/1/19 -							nplete
			1/1/20 -							mplete
			2/1/20 -							mplete
			3/1/20 -						Cor	nplete
			4/1/20 -							
			5/1/20 -							
			6/1/20 - 7/1/20 -							
			8/1/20 -							
			9/1/20 -							
Mater Syster	m Facility: ENTRY POINT (WSF ID:	• 00700)	9/1/20-	9/30	3/20					
•	nemicals (IOCS)	. 00700)					1 roı	ıtin	e (RT) per t	hree vears
_	Point (Sampling Point ID)		Monitorii	na P	eriod (Colle	ection Pe		· · ·	ince years ince Status
ENTRY PO			1/1/17 - 1						-	nplete
	5 (o)		1/1/20 - 1							приссе
			1/1/23 - 1							
Nitrate And	Nitrite (NOX)		_, _,	,-	_,			1	routine (R	T) per vear
	Point (Sampling Point ID)		Monitorii	ng P	eriod (Colle	ection Pe		-	ance Status
ENTRY PO			1/1/19 - 1							nplete
	,		1/1/20 - :							'
			1/1/21 - 1							
Pesticides, F	Herbicides and PCBs - Phase II & V						1	. ro	utine (RT) p	er quarter
-	Point (Sampling Point ID)	•	Monitorii	ng P	eriod (Colle	ection Pe			ance Status
ENTRY PO			7/1/19 -							mplete
		:	10/1/19 -	12/3	31/19				Cor	mplete
			1/1/20 -	3/3:	1/20					
			4/1/20 -	6/30	0/20					
			7/1/20 -	9/30	0/20					
Organic Che	micals (VOCS)						1	. ro	utine (RT) p	er quarter
_	Point (Compline Point ID)			_		- "				

Monitoring Period

7/1/19 - 9/30/19

10/1/19 - 12/31/19

Collection Period

Compliance Status

Complete

Complete

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Schedule Generation Date: 3/10/2020

Sampling Point (Sampling Point ID)

ENTRY POINT (3)

	Conne	cticut Dep	artment of	Public H	ealth [rink	ing V	Vater	Sec	ction	
		Water Qua	ality Monit	oring and	d Comp	oliano	ce Sc	hedul	e		
PWS ID	PWS Name	е	-	_	CI	assificat	ion Po	pulation	Own	er Type P	rimary Source
CT1050492	REGION 1	8 SCHOOLS - LYM	E STREET			NTNC		1,102		L	GW
Local Address (where appli	cable)		Service	Residentia	I Comm	nercial	Industria	al C	Combined	Agricultural
69 LYME STREE				Connections		3	3				
Towns Served:	OLD LYME										
			Monito	oring Requ	irement	ts					
Water System	Facility:	ENTRY POINT (WSF ID: 00700)								
Organic Chen	nicals (VO	CS)						1	rout	tine (RT)	per quarter
Sampling	Point (Samp	oling Point ID)			Monitoring	Period	Colle	ection Per	iod	Compli	iance Status
					1/1/20 - 3/	31/20					
					4/1/20 - 6/	'30/20					
					7/1/20 - 9/	'30/20					
	Mor	thly Water	System Facil	ity (WSF) L	evel Mo	nitor	ing R	equirer	nen	nts	
Water System	Facility:	ENTRY POINT (\	WSFID: 00700)								
Analyte		Monitoring Requ	uirement (Summa	ary Type)	Operat	ting Limi	it		S	Samples R	eq/Month
Chlorine		Entry Point RDC	(EPRD)		Minim	um: 0.20	0 MG/L			Conti	nuous
Start Date:	1/1/2013			Complia	nce History	/:	Opera	ating Limit	t	Monito	ring
					ing Period		Comp	liance Sta	itus:	Complia	ince Status:
					19 - 10/31/2			Υ			
					19 - 11/30/2			Υ			
					19 - 12/31/2			Υ			
					0 - 1/31/202			Υ			
					0 - 2/29/202						
Analyte			uirement (Summa			ting Limi			S	-	eq/Month
рН		•	1onitoring (PHRD			um: 7.0	PH			Da	•
Start Date:	12/1/2006			-	nce History	/:		ating Limit		Monito	_
					ing Period 19 - 10/31/2	2010	Comp	liance Sta	itus:	Compila	nce Status:
					19 - 10/31/2 19 - 11/30/2						
					19 - 11/30/2 19 - 12/31/2						
					0 - 1/31/202						
					0 - 1/31/202						
			Other Co	ompliance							
Compliance Scl	hedule Activ	ritv		opaec		e Date		Achiev	ved D	Date	
-		TERIALS EVALUAT	ION			1/2019		7101110	-		
CROSS CONNEC						L/2020					
			System Facili	ity and Sar		-	ovent	orv			
Water		Waters	ystem raem	ity and sai	ilbiilig i	OIIIC II	Tota		nnd		
	ter System F	acility	Sampling Point	Sampling Poi	nt		Colifor				Stage
Facility ID	•	•	ID	Description		Status	Dula			Asbestos	WQP 2 DBPR
00600 DIST	RIBUTION S	YSTEM	4	DISTRIBUTION	SYSTEM	A	Υ				
			DOWNSTREAM	WITHIN 5 SER	VICE CON	Α					
			ME017-E	CS FACULTY B	ATH	Р	Υ	N			
			MW001	DISTRIBUTION	I SYSTEM	Α	Υ				
			MW003	CENTER SCHO	OL KITCHE	Α	Υ	N			Υ
			MW003-S	HS KITCHEN S	INK	Р	Υ	N			

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

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT1050492	REGION 18 SCHOOLS - LYME STREET				NTNC	1,102	L	GW
Local Address (where applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
69 LYME STREE	T	Connections			3			

Towns Served: OLD LYME

	Water Sy	stem Facili	ty and Sampling Po	oint In	ventor	У			
Water	ater System Facility S	Sampling Point	Sampling Point		Total Coliform	Lead and			Ctara
System Wa Facility ID	iter system rucinty	ID	Description Description		Conjorm Rule	Copper Rule Tier	Asbestos		Stage 2 DRPR
r demey 12		MW003-S2	MS KITCHEN	Status P	Y	naic rici	713503103	,, ,	L DDI K
		MW004-E	EMPLOYEE SINK	Р	Y				
		MW004-HW	HAND SINK	Р	Y				
		MW004-P	POT SINK	Р	Y				
		MW004-P2	POT SINK 2	Р	Υ				
		MW006	COPY ROOM	Р	Υ				
		MW009	MS OFFICE SINK	Α	Y				
		MW014	CS ART ROOM	Р	Υ	N			
		MW017-BW	MS BACK WING ART	Р	Υ	N			
		MW017-0	HS OFFICE BATH	Р	Υ	N			
		MW018-CAF	HS CAFÉ FOUNTAIN	Р	Υ	N			
		MW018-GYM	HS GYM FOUNTAIN	Р	Υ	N			
		MW026-SCI	HS SCIENCE LAB	Р	Υ	N			
		MW027-ASH	HS AUT SHOP	Р	Υ	N			
		MW027-GYM	HS GYM FOUNTAIN	Р	Υ	N			
		MW027-HE	MS HOME ECONOMICS	Р	Υ	N			
		MW027-L	MS LIBRARY	Р	Υ	N			
		MW028-TEA	HS TEACHERS LOUNGE	Р	Υ	N			
		MW039	MS OFFICE SINK	Α	Υ				
		MW039-MA	MS MAN OFFICE	Р	Υ	N			
		MW039-R	MS NURSES OFFICE	Р	Υ	N			
		MW049	HS MATH WING	Р	Υ	N			
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
00700 ENT	TRY POINT	3	ENTRY POINT	Α					
48382 WE	ELL 3	2	WELL 3	Α					
48384 WE	ELL 4	2	WELL 4	Α					
48386 WE	ELL 5	2	WELL 5	Α					
52684 TRE	EATMENT PLANT								
57995 ATN	MOSPHERIC STORAGE TANK								
60558 WE	ELL 7	2	WELL 7	Α					

Certified Operator Information

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

	(• 1	
Facility Classification: CLASS 1 DIS	TRIBUTION SYSTEM		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

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.

	Water Quality Monit	oring an	d Con	npi	liance S	schedul	e	
PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
CT1050492	REGION 18 SCHOOLS - LYME STREET				NTNC	1,102	L	GW
Local Address (where applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
69 LYME STREE	Т	Connections			3			

Connecticut Department of Public Health Drinking Water Section

Towns Served: OLD LYME

Certified Operator Information

Water System Facility: TREATMENT PLANT (WSF ID: 52684)

Facility Classification: CLASS 1 TREAT	MENT 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

			C	ontact Inf	ormation				
Name				Organization	า			Job Titl	е
Mr. John A. Rhodes	5			Regional Sch	nool District 18		Dir of Facilities		
Mailing Address Lin	e One		Mailing Add	ress Line Two			City	State	Zip Code
4 Davis Road West						Old Lym	e	CT	06371-2334
Business Phone	Extension	Fax	M	obile Phone	Emergency Phone	Email Ad	ldress		
860-434-8182		860-434-	4412		860-867-6189	rhodesj(@region18.org		
Contact Polo(s): A	dministrativo	Contact Loc	al Contact		·				

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

Schedule Generation Date: 3/10/2020

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	Connecticut Departme	nt of Public H	ealth Γ)rinki	ng l	Nater	Section	n
	Water Quality M				_			
PWS ID	PWS Name	omtoring and		lassificati				e Primary Sou
T1059013	OLD LYME MARKETPLACE			NTNC	011 1 0	70	P P	GW
	(where applicable)	Service	Residentia	_	ercial	Industria		
0 HALLS ROA		Connections	1					
owns Served:	: OLD LYME							
	N	lonitoring Requ	irement	ts				
Vater Syster	m Facility: DISTRIBUTION SYSTEM (
-	sidual (1012)	,				1	routine (F	RT) per quart
Sampling	Point (Sampling Point ID)		Monitoring	Period	Colle	ection Peri	iod Con	mpliance Statu
Select fro	m Inventory of Active Sampling Points	_	7/1/19 - 9/	/30/19				Complete
		:	10/1/19 - 12	2/31/19				Complete
			1/1/20 - 3/					
			4/1/20 - 6/					
			7/1/20 - 9/	/30/20				
Asbestos (1	•			5	o "			per nine yea
	Point (Sampling Point ID)		Monitoring		Colle	ection Peri	od Cor	npliance Statu
Select fro	om Inventory of Active Sampling Points		1/1/11 - 12 1/1/20 - 12	-				Complete
Fotal Colifor	·m (2100)		1/1/20 - 12	./31/28		1	routing /F	OT) por quart
	m (3100) Point (Sampling Point ID)		Monitoring	Period	Colle	± ection Peri	=	RT) per quarte Inpliance Statu
	om Inventory of Active Sampling Points		7/1/19 - 9/		Com	ection r en	ou con	Complete
30,000,110	minute item of the tive sampling i onits		10/1/19 - 12					Complete
			1/1/20 - 3/					
			4/1/20 - 6/					
			7/1/20 - 9/	/30/20				
Disinfectant	Byproducts - TTHM & HAA5 (DBP)						1 routine	e (RT) per ye
Sampling	Point (Sampling Point ID)		Monitoring	Period	Colle	ection Peri	iod Con	mpliance Statu
BREAK RO	OOM (MW005)		1/1/19 - 12	/31/19		9/1-9/30		Complete
			1/1/20 - 12			9/1-9/30		
			1/1/21 - 12	/31/21		9/1-9/30		
	opper (PBCU)				- "			er three yea
	Point (Sampling Point ID)		Monitoring			ection Peri	od Cor	npliance Statu
Select fro	om Inventory of Active Sampling Points		1/1/17 - 12			6/1-9/30		Complete
			1/1/20 - 12 1/1/23 - 12		_	6/1-9/30 6/1-9/30		
Dhysical Dar	amotors (DDS)		1/1/23 - 12	./31/23			routino (E	RT) per quart
-	ameters (PPS) Point (Sampling Point ID)		Monitoring	Period	Colle	± ection Peri	=	npliance Statu
	om Inventory of Active Sampling Points		7/1/19 - 9/		COIIC	COUGH FEI	COI.	Complete
	,		10/1/19 - 12					Complete
		·	1/1/20 - 3/					- p
			4/1/20 - 6/					
			7/1/20 - 9/					

ENTRY POINT (3) 7/1/19 - 9/30/19 Complete 10/1/19 - 12/31/19 Complete

Monitoring Period

Chloride (1017)

Sampling Point (Sampling Point ID)

1 routine (RT) per quarter

Compliance Status

Collection Period

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.

Schedule Generation Date: 3/10/2020

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Conne	ecticut Department of	Public H	lealth	Drin	king <mark>V</mark>	Nater S	ection	
	Water Quality Monito	oring an	d Com	npliar	ice Sc	hedule		
PWS ID PWS Nam		0					vner Type P	rimary Source
CT1059013 OLD LYM	E MARKETPLACE			NTN		70	P	GW
Local Address (where appl	icable)	Service	Residen	tial Com	nmercial	Industrial	Combined	Agricultural
90 HALLS ROAD		Connections	1					
Towns Served: OLD LYME		1			,		1	
	Monito	oring Requ	iireme	nts				
Water System Facility:	ENTRY POINT (WSF ID: 00700)							
Chloride (1017)						1 rc	utine (RT)	per quarter
Sampling Point (Sam	pling Point ID)		Monitori	ng Period	d Colle	ection Perio	d Compli	ance Status
			1/1/20 -	3/31/20				
			4/1/20 -	6/30/20	1			
			7/1/20 -	9/30/20	1			
Inorganic Chemicals (I	•					1 routir	ne (RT) per	three years
Sampling Point (Sam	pling Point ID)		Monitori			ection Period		ance Status
ENTRY POINT (3)			1/1/17 - :				Со	mplete
			1/1/20 - :					
			1/1/23 - :	12/31/25	5			_
Nitrate And Nitrite (NO	•						=	RT) per year
Sampling Point (Sam	pling Point ID)		Monitori			ection Perio		ance Status
ENTRY POINT (3)			1/1/19 - :				Co	mplete
			1/1/20 - :					
Dasticidas Hambicidas	and DCDs Dhass II 8 V (COCC)		1/1/21 - :	12/31/21	L	1	- (DT)	4b
Sampling Point (Sam	and PCBs - Phase II & V (SOCS)		Monitori	na Perio	d Colle	routii ection Perio		three years ance Status
ENTRY POINT (3)	pinig i ome iz,		1/1/17 - :			cettori i eriot		mplete
LIVINI TONVI (5)			1/1/20 - :					Пріссс
			1/1/23 - :					
Organic Chemicals (VC	(CS)		_, _,	,,		1 rc	outine (RT)	per quarter
Sampling Point (Sam	•		Monitori	ng Perio	d Colle	ection Perio		ance Status
ENTRY POINT (3)			7/1/19 -	9/30/19			Co	mplete
			10/1/19 -	12/31/1	.9		Со	mplete
			1/1/20 -	3/31/20	1			
			4/1/20 -	6/30/20	1			
			7/1/20 -	9/30/20	١			
Moi	nthly Water System Facili	ty (WSF) I	evel N	/lonito	ring R	equirem	ents	
Water System Facility:	ENTRY POINT (WSFID: 00700)							
Analyte	Monitoring Requirement (Summa	ry Type)	Ope	rating Lir	mit		Samples R	eq/Month
Chlorine	Entry Point RDC (EPRD)		-	mum: 0.			Contir	-
Start Date: 8/1/2012		Complia	nce Histo	ory:	Opera	ating Limit	Monito	ring
		Monitor	ing Perio	d	-	oliance Statu		nce Status:
		10/1/20	19 - 10/3	1/2019		Υ		
			19 - 11/30	-		Υ		
			19 - 12/3			Υ		
			0 - 1/31/2			Υ		
		2/4/222	0 2/20/2					

2/1/2020 - 2/29/2020

	-			'D 111 T	r 1.1	D . 1		A.T	0			
	Conn		partment of							ction		
		Water Q	uality Monit	oring and		<u> </u>						
PWS ID	PWS Nar				(pulation	Owr			-
CT1059013		1E MARKETPLAC	E	1		NTNO		70		Р		iW
	ress (where app	licable)		Service	Residenti	ial Com	mercial	Industri	al	Combine	d Agr	icultura
90 HALLS F				Connections	1							
	ved: OLD LYME		(
•	•		(WSFID: 00700)				•.				- /2.0	
Analyt	te	_	equirement (Summ		=	ating Lin				Samples	-	lonth
pН	4/4/2007	•	H Monitoring (PHRD			num: 7 l					aily	
Start D	Date: 1/1/2002	1		•	ince Histor	-		ating Lim		Monito	_	· totus
					ing Period 19 - 10/31		Com	oliance St	atus:	Compl	iance s	otatus:
					19 - 10/31, 19 - 11/30,							
					19 - 11/30, 19 - 12/31,							
					0 - 1/31/20							
					0 - 1/31/20 0 - 2/29/20							
			Other Co	ompliance								
Complianc	ce Schedule Act	ivity				ue Date		Achie	eved I	Date		
CROSS CO	NNECTION SUR	VEY REPORT			3,	/1/2019						
DISTRIBUT	TION SYSTEM M	ATERIALS EVALU	JATION		8/	31/2019						
CROSS CO	NNECTION SUR	VEY REPORT			3,	/1/2020						
		Wate	r System Facili	ity and Sar	mpling I	Point	nven	tory				
Water			,	-		Point	Tota	ıl Lead	and			
System	Water System		Sampling Point	Sampling Poi		Point	Tota Colifo	ıl Lead rm Cop	per		14/05	Stage
System Facility ID)	Facility	Sampling Point ID	Sampling Poil	nt	Statu	Tota Colifo Rul	ıl Lead rm Cop	per	Asbesto	s WQF	
System Facility ID		Facility	Sampling Point ID 4	Sampling Poil Description DISTRIBUTION	nt N SYSTEM	Statu A	Tota	ıl Lead rm Cop	per	Asbesto	s WQF	
System Facility ID)	Facility	Sampling Point ID 4 DOWNSTREAM	Sampling Poil Description DISTRIBUTION WITHIN 5 SER	nt N SYSTEM	Statu A A	Tota Colifo S Rula Y	l Lead rm Cop e Rule	per Tier	Asbesto	s WQF	
System Facility ID)	Facility	Sampling Point ID 4 DOWNSTREAM MW001	Sampling Point Description DISTRIBUTION WITHIN 5 SER SUBWAY	nt N SYSTEM EVICE CON	Statu A A A	Tota Colifo S Rule Y	I Lead rm Cop e Rule	per Tier	Asbesto	s WQF	
System Facility ID)	Facility	Sampling Point ID 4 DOWNSTREAM MW001 MW002	Sampling Point Description DISTRIBUTION WITHIN 5 SER SUBWAY FLOWER SHO	nt N SYSTEM EVICE CON	Statu A A A	Tota Colifo S Rula Y Y	I Lead rm Cop e Rule	per Tier	Asbesto	s WQF	
System Facility ID)	Facility	Sampling Point ID 4 DOWNSTREAM MW001 MW002 MW003	Sampling Point Description DISTRIBUTION WITHIN 5 SER SUBWAY FLOWER SHO CONSIGNMEN	nt N SYSTEM VICE CON P	Statu A A A A	Tota Colifo S Rula Y Y Y Y Y	Il Lead rm Cop e Rule	per Tier			2 DBPR
System Facility ID)	Facility	Sampling Point ID 4 DOWNSTREAM MW001 MW002 MW003 MW005	Sampling Point Description DISTRIBUTION WITHIN 5 SER SUBWAY FLOWER SHO CONSIGNMEN BREAK ROOM	nt N SYSTEM EVICE CON P NT SHOP	Statu A A A A A	Tota Colifo S Rule Y Y Y Y Y	Il Lead rm Cop e Rule	per Tier	Asbesto:	s WQF	
System Facility ID)	Facility	Sampling Point ID 4 DOWNSTREAM MW001 MW002 MW003 MW005 MW052	Sampling Point Description DISTRIBUTION WITHIN 5 SER SUBWAY FLOWER SHO CONSIGNMEN BREAK ROOM BLDG G 1ST F	nt N SYSTEM EVICE CON P NT SHOP I LR. W L	Statu A A A A A A	Tota Colifo S Rule Y Y Y Y Y Y	Il Lead rm Cop e Rule	per Tier			2 DBPR
System Facility ID)	Facility	Sampling Point ID 4 DOWNSTREAM MW001 MW002 MW003 MW005 MW052 MW052-1FM	Sampling Point Description DISTRIBUTION WITHIN 5 SER SUBWAY FLOWER SHO CONSIGNMEN BREAK ROOM BLDG G 1ST F	nt N SYSTEM EVICE CON P NT SHOP L LR. W L L MENS L	Statu A A A A A A	Tota Colifo Rula Y Y Y Y Y Y Y	Il Lead rm Cop e Rule	per Tier			2 DBPF
System Facility ID)	Facility	Sampling Point ID 4 DOWNSTREAM MW001 MW002 MW003 MW005 MW052 MW052-1FM MW052-1FW	Sampling Point Description DISTRIBUTION WITHIN 5 SER SUBWAY FLOWER SHO CONSIGNMEN BREAK ROOM BLDG G 1ST F BLDG G 1ST F BLDG G 1ST F	nt N SYSTEM EVICE CON P NT SHOP I LR. W L L MENS L LR W R	Statu A A A A A A A	Tota Colifo Rule Y Y Y Y Y Y Y	Il Lead rm Cop e Rule	per Tier			2 DBPF
System Facility ID)	Facility	Sampling Point ID 4 DOWNSTREAM MW001 MW002 MW003 MW005 MW052 MW052-1FM MW052-1FW MW052-2FB	Sampling Point Description DISTRIBUTION WITHIN 5 SER SUBWAY FLOWER SHO CONSIGNMEN BREAK ROOM BLDG G 1ST F BLDG G 1ST F BLDG G 2ND F	nt N SYSTEM EVICE CON P NT SHOP L LR. W L L MENS L LR W R EL BATH	Statu A A A A A A A A	Tota Colifo X Y Y Y Y Y Y Y Y	Il Lead rm Cop e Rule	per Tier			2 DBPF
System Facility ID)	Facility	Sampling Point ID 4 DOWNSTREAM MW001 MW002 MW003 MW005 MW052 MW052-1FM MW052-1FW MW052-2FB MW052IFM	Sampling Point Description DISTRIBUTION WITHIN 5 SER SUBWAY FLOWER SHO CONSIGNMEN BREAK ROOM BLDG G 1ST F BLDG G 1ST F BLDG G 2ND F BLDG G 1ST F	N SYSTEM EVICE CON P IT SHOP ILR. W L L MENS L LR W R FL BATH LOOR MEN	Statu A A A A A A A A	Tota Colifo Rule Y Y Y Y Y Y Y	Il Lead rm Cop e Rule	per Tier			2 DBPF
System Facility ID)	Facility	Sampling Point ID 4 DOWNSTREAM MW001 MW002 MW003 MW005 MW052 MW052-1FM MW052-1FW MW052-2FB	Sampling Point Description DISTRIBUTION WITHIN 5 SER SUBWAY FLOWER SHO CONSIGNMEN BREAK ROOM BLDG G 1ST F BLDG G 1ST F BLDG G 2ND F	N SYSTEM VICE CON P NT SHOP L LR. W L L MENS L LR W R L LR W R L LOOR MEN	Statu A A A A A A A A	Tota Colifo Rula Y Y Y Y Y Y Y Y Y	Il Lead rm Cop e Rule	per Tier			2 DBPF
System Facility ID)	Facility	Sampling Point ID 4 DOWNSTREAM MW001 MW002 MW003 MW005 MW052 MW052-1FM MW052-1FW MW052-2FB MW052-FM MW052-K	Sampling Point Description DISTRIBUTION WITHIN 5 SER SUBWAY FLOWER SHO CONSIGNMEN BREAK ROOM BLDG G 1ST FBLDG G 1ST FBLDG G 2ND FBLDG G 1ST FBLDG G KITCH	N SYSTEM EVICE CON P NT SHOP L LR. W L L MENS L LR W R FL BATH LOOR MEN IEN BATH	Statu A A A A A A A A A A A	Tota Colifo Rule Y Y Y Y Y Y Y Y Y Y	Il Lead rm Cop e Rule	per Tier			2 DBPR
System Facility ID)	Facility	Sampling Point ID 4 DOWNSTREAM MW001 MW002 MW003 MW005 MW052 MW052-1FM MW052-1FW MW052-2FB MW052-1FM MW052-RB	Sampling Point Description DISTRIBUTION WITHIN 5 SER SUBWAY FLOWER SHO CONSIGNMEN BREAK ROOM BLDG G 1ST F BLDG G 1ST F BLDG G 2ND F BLDG G 1ST F BLDG G REAR	N SYSTEM VICE CON P NT SHOP I LR. W L L MENS L LR W R FL BATH LOOR MEN IEN BATH	Statu A A A A A A A A A A A A A A A A A A A	Tota Colifo Rule Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Il Lead rm Cop e Rule	per Tier			2 DBPF
System Facility ID 00600	DISTRIBUTION	Facility SYSTEM RKETPLACE	Sampling Point ID 4 DOWNSTREAM MW001 MW002 MW003 MW005 MW052 MW052-1FM MW052-1FW MW052-2FB MW052-1FM MW052-2FB MW052-RB UPSTREAM	Sampling Point Description DISTRIBUTION WITHIN 5 SER SUBWAY FLOWER SHO CONSIGNMEN BREAK ROOM BLDG G 1ST FBLDG G 1ST FBLDG G 1ST FBLDG G 1ST FBLDG G TST FBLDG G T	N SYSTEM VICE CON P NT SHOP I LR. W L L MENS L LR W R FL BATH LOOR MEN IEN BATH	Statu A A A A A A A A A A A A A A A A A A A	Tota Colifo Rule Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Il Lead rm Cop e Rule	per Tier			2 DBPF
System Facility ID 00600 00700 1045	ENTRY POINT OLD LYME MA	Facility SYSTEM RKETPLACE	Sampling Point ID 4 DOWNSTREAM MW001 MW002 MW003 MW005 MW052 MW052-1FM MW052-1FW MW052-2FB MW052-1FM MW052-2FB MW052-RB UPSTREAM	Sampling Point Description DISTRIBUTION WITHIN 5 SER SUBWAY FLOWER SHO CONSIGNMEN BREAK ROOM BLDG G 1ST FBLDG G 1ST FBLDG G 1ST FBLDG G 1ST FBLDG G TST FBLDG G T	N SYSTEM VICE CON P NT SHOP I LR. W L L MENS L LR W R FL BATH LOOR MEN IEN BATH	Statu A A A A A A A A A A A A A A A A A A A	Tota Colifo Rule Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Il Lead rm Cop e Rule	per Tier			2 DBPR
System Facility ID 00600 00700 1045	ENTRY POINT OLD LYME MA TREATMENT S	Facility SYSTEM RKETPLACE TATION	Sampling Point ID 4 DOWNSTREAM MW001 MW002 MW003 MW005 MW052 MW052-1FM MW052-1FW MW052-2FB MW052-1FM MW052-RB UPSTREAM 3	Sampling Poin Description DISTRIBUTION WITHIN 5 SER SUBWAY FLOWER SHO CONSIGNMEN BREAK ROOM BLDG G 1ST F BLDG G 1ST F BLDG G 1ST F BLDG G 1ST F BLDG G ST F BLDG	N SYSTEM VICE CON P NT SHOP I LR. W L L MENS L LR W R FL BATH LOOR MEN IEN BATH	Statu A A A A A A A A A A A A A A A A A A A	Tota Colifo Rule Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Il Lead rm Cop e Rule	per Tier			2 DBPF

Certified Operator Information

	Water Quality Monit	coring an	d Con	npl	liance S	Schedul	le	
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT1059013	OLD LYME MARKETPLACE				NTNC	70	Р	GW
Local Address	(where applicable)	Service	Resider	ntial	Commerci	al Industri	al Combin	ed Agricultural
90 HALLS ROA	D	Connections	1					

Connecticut Department of Public Health Drinking Water Section

Towns Served: OLD LYME

Certified Operator Information

Water System Facility: OLD LYME MARKETPLACE TREATMENT STATION (WSF ID: 1045)

Facility Classification: CLASS 1 TR	EATMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
LAFRAMBOISE, PAUL F.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2021

Contact Information												
Name					Organization			Job Title				
Mr. Matthew R. Pr	osser				Provident Ho	ldings, Inc.		President				
Mailing Address Lin	e One		Mailing	Addre	ess Line Two			City	State	Zip Code		
741 Boston Post Ro	ad		Suite 10)2			Guilford		СТ	06437		
Business Phone	Extension	Fax		Мо	bile Phone	Emergency Phone	Email Ad	dress				
203-453-0225		2479				Provholo	l@aol.com					

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

Please note the following:

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

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

End of schedule

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Schedule Generation Date: 3/10/2020

Connecticut Departme	ent of Public H	lealth	Dr	inkin	g Wa	ater S	Sectio	n	
Water Quality N	Monitoring and	d Com	npli	iance	Sche	edule			
PWS ID PWS Name			_		_			oe Prim	nary Source
CT1059023 OLD LYME SHOPPING CENTER			ı	NTNC	10	00	Р		GW
Local Address (where applicable)	Service	Residen	tial	Commerc	cial In	dustrial	Comb	ined A	Agricultural
19 HALLS ROAD	Connections	1							
Towns Served: OLD LYME					·				
N	Monitoring Requ	iireme	nts						
Water System Facility: DISTRIBUTION SYSTEM	(WSF ID: 00600)								
Asbestos (1094)						1 rou	tine (RT) per n	ine years
Sampling Point (Sampling Point ID)		Monitori	ng Pe	eriod (Collecti	ion Perio	od Co	mplian	ce Status
Select from Inventory of Active Sampling Points		1/1/11 - :	12/3	1/19				Com	plete
		1/1/20 - :	12/3	1/28					
Total Coliform (3100)						1 r	outine (RT) pe	r quarter
Sampling Point (Sampling Point ID)		Monitori	ng Po	eriod (Collecti	ion Perio	od Co	mplian	ce Status
Select from Inventory of Active Sampling Points		7/1/19 -	9/30)/19				Com	plete
		10/1/19 -	12/3	1/19				Com	plete
		1/1/20 -							
		4/1/20 -		-					
		7/1/20 -	9/30)/20					
Lead And Copper (PBCU)								•	ree years
Sampling Point (Sampling Point ID)		Monitori				ion Perio	od Co		ce Status
Select from Inventory of Active Sampling Points		1/1/18 - 12/31/20				9/30		Com	plete
		1/1/20 - :		•		9/30			
		1/1/23 - :	12/3	1/25	6/1	9/30		_	
Physical Parameters (PPS)			_		- " -		-		r quarter
Sampling Point (Sampling Point ID)		Monitori			Collecti	ion Perio	od Co	-	ce Status
Select from Inventory of Active Sampling Points		7/1/19 -						Com	
		10/1/19 -						Com	plete
		1/1/20 -							
		4/1/20 -		•					
MALLO COLOR FOR SELECTION DOINT (MCF.ID.	00700)	7/1/20 -	9/30	1/20					
Water System Facility: ENTRY POINT (WSF ID:	00700)								
Inorganic Chemicals (IOCS)								•	ree years
Sampling Point (Sampling Point ID)		Monitori			Collecti	ion Perio	od Co		ce Status
ENTRY POINT (3)		1/1/17 - :		•				Com	piete
		1/1/20 - :		-					
Niturate And Niturity (NICV)		1/1/23 - :	12/3	1/25			1	/DT\	
Nitrate And Nitrite (NOX)		Monitori	ne B	oriod	College	ion Dani			per year
Sampling Point (Sampling Point ID)		Monitori			Conecti	ion Perio	oa Co		ce Status
ENTRY POINT (3)		1/1/19 - :						Com	piete
		1/1/20 - :							
Destinides Howhisides and DCDs Dhase II (CCC))	1/1/21 - :	12/3	1/21		1	ino (DT)	mar +1-	400 1400 275
Pesticides, Herbicides and PCBs-Phase II (SOC2 Sampling Point (Sampling Point ID)	-	Monitori	na D	eriod	Collect	1 routi ion Perio		•	ree years
Sumpling Point (Sampling Point IV)		Monitori	ng P	erioa (Conecti	on Perio	ou Co	iripilan	ce status

1/1/17 - 12/31/19

1/1/20 - 12/31/22 1/1/23 - 12/31/25

Schedule Generation Date: 3/10/2020

ENTRY POINT (3)

Complete

		Department of					ction	
	Water	Quality Monit	oring and Con	npliand	e Sch	edule		
PWS ID	PWS Name			Classificat	ion Popu	lation Owr	ner Type P	rimary Source
CT105902		CENTER		NTNC	10	00	Р	GW
Local Add	ress (where applicable)		Service Resider	ntial Comm	nercial In	dustrial	Combined	Agricultura
19 HALLS	ROAD		Connections 1					
Towns Ser	rved: OLD LYME							
	5 111 511504 50		oring Requireme	ents				
	stem Facility: ENTRY PO						(5-5)	
	es, Herbicides and PCBs-P	• •						three years
	pling Point (Sampling Point	(טו		ing Period	Collecti	ion Period		iance Status
ENTE	RY POINT (3)			12/31/19			Со	mplete
				12/31/22				
	-1		1/1/23 -	12/31/25				
_	Chemicals (VOCS)						=	RT) per year
	pling Point (Sampling Point	(טו		ing Period	Collecti	ion Period		iance Status
ENTR	RY POINT (3)			12/31/19			Сс	mplete
				12/31/20				
				12/31/21				
		Other Co	ompliance Sched	dules				
Complian	ce Schedule Activity			Due Date		Achieved	Date	
CROSS CO	NNECTION EXEMPTION			3/1/2010				
DISTRIBUT	TION SYSTEM MATERIALS EV	ALUATION		8/31/2019				
	Wa	ter System Facili	ty and Sampling	Point II	nventoi	γ		
Water					Total	Lead and		
System	Water System Facility		Sampling Point		Coliform	Copper		Stage
Facility ID		ID	Description	Status		Rule Tier	Asbestos	WQP 2 DBP
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM		Υ			
		41	MEN'S RM SO 2ND FL	Α		3		
		42	COMN RRM NO 2ND F	L A		3		
		43	UNIT 103 1ST FL	Α		3		
		44	UNIT 237 2ND FL	Α		3		
		45	UNIT 116 1ST FL	Α		3		
			WITHIN 5 SERVICE CO					
		UPSTREAM	WITHIN 5 SERVICE CO	N A				
00700	ENTRY POINT	3	ENTRY POINT	Α				
10496	WELL	2	WELL	Α				
51956	ATMOSPHERIC STORAGE							
		Certified	Operator Inforn	nation				
Water Sy	stem Facility: DISTRIBUT	TION SYSTEM (WSF II	D: 00600)					
Facility Cl	assification: SMALL WATER	SYSTEM						Certification
Operator	Name	Operator Type	e Certification	on(s)				Expiration
NAPIERAT		CHIEF OPERATO		ION SYSTEN	1 OPERATO	DR - CLASS	l	9/30/2021
			WATER TR	EATMENT P	LANT OPE	RATOR - CL	ASS II	9/30/2021
LAFRAMB	OISE, PAUL F.	ASSIGNED OPFF		ION SYSTEN				9/30/2021
LAFRAMB	OISE, PAUL F.	ASSIGNED OPER	RATOR DISTRIBUT	ION SYSTEN	1 OPERATO	DR - CLASS	I	9/30/2

WATER TREATMENT PLANT OPERATOR - CLASS II

9/30/2021

	Water Quality Monit	oring an	d Con	npl	iance S	Schedul	le	
PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
CT1059023	OLD LYME SHOPPING CENTER				NTNC	100	Р	GW
Local Address (v	vhere applicable)	Service	Residen	itial	Commercia	al Industri	al Combine	ed Agricultural
19 HALLS ROAD		Connections	1					

Connecticut Department of Public Health Drinking Water Section

Towns Served: OLD LYME

				Cor	tact Info	ormation						
Name				0	rganization			Job Title				
Ms. Anna Marchett	. i			О	ld Lyme Sho	opping Center		Owner				
Mailing Address Lin	e One		Mailing A	Addres	s Line Two			City	State	Zip Code		
P.O. Box 767							Yonkers		NY	10703		
Business Phone	Extension	Fax		Mob	ile Phone	Emergency Phone	Email Ad	dress				
914-969-2363 914-969-6084							Jemma3	29@aol.com				

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

Please note the following:

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

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

End of schedule

Schedule Generation Date: 3/10/2020

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Connecticut Department	of Public H	Iealth	Dri	inking	g Wate	r Se	ection	
Water Quality Mor	nitoring an	d Con	npli	ance :	Schedi	ıle		
PWS ID PWS Name			Class	ification	Populatio	n Ow	ner Type Pi	imary Source
CT1059043 LYME ACADEMY OF FINE ARTS			N	TNC	300		Р	GW
Local Address (where applicable)	Service	Residen	itial C	commerc	ial Indust	rial	Combined	Agricultural
84 LYME STREET	Connections	1						
Towns Served: OLD LYME			·			·		
Mor	nitoring Requ	ıireme	nts					
Water System Facility: DISTRIBUTION SYSTEM (WS	SF ID: 00600)							
Asbestos (1094)					1	outi	ne (RT) per	nine years
Sampling Point (Sampling Point ID)		Monitori	ing Pe	riod (Collection F	eriod	Compli	ance Status
Select from Inventory of Active Sampling Points		1/1/11 -	12/31	/19			Co	mplete
		1/1/20 -	12/31	/28				
Total Coliform (3100)						1 ro	utine (RT)	oer quarter
Sampling Point (Sampling Point ID)		Monitori	ing Pe	riod (Collection F	eriod	Compli	ance Status
Select from Inventory of Active Sampling Points		7/1/19 -	- 9/30,	′ 19			Co	mplete
		10/1/19 -	- 12/3:	L/19			Со	mplete
		1/1/20 -	- 3/31,	′ 20			Со	mplete
		4/1/20 -						
		7/1/20 -	- 9/30/	′20				
Lead And Copper (PBCU)					5 rd	outin		three years
Sampling Point (Sampling Point ID)		Monitori			Collection P			ance Status
Select from Inventory of Active Sampling Points		1/1/17 -		-	6/1-9/3		Со	mplete
		1/1/20 -			6/1-9/3			
		1/1/23 -	12/31	/25	6/1-9/3			
Physical Parameters (PPS)								oer quarter
Sampling Point (Sampling Point ID)		Monitori			Collection F	erioa		ance Status
Select from Inventory of Active Sampling Points		7/1/19 -						mplete
		10/1/19 -		-				mplete
		1/1/20 -					Со	mplete
		4/1/20 -						
	•	7/1/20 -	- 9/30/	′20				
Water System Facility: ENTRY POINT (WSF ID: 007)	00)							
Inorganic Chemicals (IOCS)								three years
Sampling Point (Sampling Point ID)		Monitori			Collection F	eriod		ance Status
ENTRY POINT (3)		1/1/17 -					Со	mplete
		1/1/20 -						
		1/1/23 -	12/31	/25				_,
Nitrate And Nitrite (NOX)							=	T) per year
Sampling Point (Sampling Point ID)		Monitori			Collection F	erioa		ance Status
ENTRY POINT (3)		1/1/19 -		-			Со	mplete
		1/1/20 -						
2		1/1/21 -	12/31	/21			(n=1	
Pesticides, Herbicides and PCBs-Phase II (SOC2)		0.0 - 1:						three years
Sampling Point (Sampling Point ID)		Monitori	ıng Pe	riod (Collection F	erioa	Compli	ance Status

1/1/17 - 12/31/19

1/1/20 - 12/31/22 1/1/23 - 12/31/25

Schedule Generation Date: 3/10/2020

ENTRY POINT (3)

Complete

	Conne	ecticut Depa Water Qua							_			ction	
PWS ID	PWS Nam		1109 1111		or me dir	. 3011						er Type Pr	imary Source
CT1059043		ADEMY OF FINE AR	TS					ITNC		00		P	GW
Local Address (where appli	cable)			Service	Residen	tial (Commer	cial I	ndustria	I C	Combined	Agricultural
84 LYME STREE		·			Connections	1							
Towns Served:	OLD LYME					I							
			M	onite	oring Requ	iireme	nts						
Water System	Facility:	ENTRY POINT (V											
Pesticides, He	erbicides a	nd PCBs-Phase V	(SOC5)							1 rout	ine ((RT) per t	hree years
		oling Point ID)	, ,			Monitori	ing Pe	riod	Collect	tion Peri			ance Status
ENTRY POI					_	1/1/17 -							mplete
						1/1/20 -							•
						1/1/23 -		-					
Organic Chen	nicals (VO	CS)								1 rout	ine ((RT) per t	hree years
_	=	oling Point ID)				Monitori	ing Pe	riod	Collect	tion Peri			ance Status
ENTRY PO	INT (3)					1/1/17 -	12/31	L/19				Cor	mplete
						1/1/20 -	12/31	L/22					
						1/1/23 -	12/31	L/25					
	Mor	nthly Water S	ystem	Facil	ity (WSF) I	Level N	/lon i	itorin	g Rec	quiren	nen	ts	
Water System	Facility:	ENTRY POINT (W	/SFID: 00	700)									
Analyte		Monitoring Requ	irement (S	umm	ary Type)	Ope	rating	g Limit			Sa	amples Re	eq/Month
рН		Entry Point pH Me	onitoring	(PHRD))	Mini	imum	: 7 PH				4	
Start Date:	1/1/2002				Complia	nce Histo	ory:	(Operati	ng Limit		Monitor	ing
					Monitor	ing Perio	d			nce Sta			nce Status:
					10/1/20	19 - 10/3	1/201	.9				_	
					11/1/20	19 - 11/30	0/201	.9					
					12/1/20	19 - 12/3	1/201	.9					
						0 - 1/31/2							
					2/1/202	0 - 2/29/2	2020						
			Oth	er C	ompliance	Sched	lules	S					
Compliance Sch	hedule Activ	vity				L	Due D	ate		Achiev	ed D	ate	
DISTRIBUTION S	SYSTEM MA	TERIALS EVALUATI	ON			8	3/31/2	2019					
CROSS CONNEC	CTION SURV	EY REPORT				3	3/1/2	020					
			Public	Not	ification R	equire	eme	nts					
				С	ompliance	Notice		Public	Notific	ation		PN Cert	ification
Violation/Situa					Period	Tier		Require		rformed		e to DPH	Received
90th Percentile	Copper Exc				05 - 12/31/05	2		2/15/200			12,	/25/2005	
		Water S	ystem F	acili	ity and Sar	npling	Poi	nt Inv	ento	ry			
Water	_		_			_			Total	Lead a			
*	er System F	acility		Point	Sampling Poi	nt			oliform			0-6	Stage
Facility ID	DIDLITION	VCTER A	ID		Description	I CVCTT:		tatus	Rule	Kule 1	ier /	ASDESTOS	WQP 2 DBPR
00600 DIST	RIBUTION S	9421 FIVI	4) F ^ ^ ^	DISTRIBUTION			A	Υ				
					WITHIN 5 SER		N	Α		4			
			GWS0		WATER ROOM			Α	Υ	1			
			GWS0		SILL HOUSE K OLD CASTING			Α	Y	1			
			GWS0		ACADEMIC KI			A A		1 1			
			0 44 201	J-T	ACADEIVIIC N	CITLIN		$\overline{}$		1			

	Con		•		of Public nitoring a			•	-		ection	
PWS ID	PWS	Name					Classifi	cation	Popu	lation Ow	ner Type	Primary Source
CT1059043	LYME	ACADEMY	OF FINE AR	TS			NT	NC	3	00	Р	GW
Local Addre	ss (where a	applicable)			Service	Residen	tial Co	mmerci	al Ir	ndustrial	Combine	d Agricultural
84 LYME STI	-				Connectio	ns 1						
Towns Serve	ed: OLD LY	ME										
		,	Water Sy	ystem Fa	cility and S	Sampling	Point	t Inve	nto	ry		
Water								To	otal	Lead and	1	
	Vater Syst	em Facility			int Sampling				iform			Stage
Facility ID				ID	Descriptio	n	Sta	tus R	Rule	Rule Tier	Asbesto	WQP 2 DBPR
				GWS005	CAFE KITC	HEN	A	A	Υ	1	Υ	
				GWS006	WOOD SH	OP	A	A		1		
				UPSTREAM	WITHIN 5	SERVICE CON	N /	4				
00700 E	NTRY POI	NT		3	ENTRY PO	INT	P	4				
	YME ACAD	EMY TREAT	MENT									
48705 V	VELL #1			2	WELL #1		F	Ą				
48707 V	VELL #2			2	WELL #2		ļ	4				
53620 A	TMOSPHE	RIC STORAC	iE									
53622 P	RESSURE S	STORAGE										
				Cortific	od Operate	r Inform	ation					
Water Syst	em Facilit	ty: DISTRI	BUTION SY		ed Operato F ID: 00600)		ation					
Facility Clas	sification:	SMALL WA	TER SYSTEM	1								Certification
Operator No	ате			Operator 1	Гуре	Certificatio	n(s)					Expiration
FUNK, CHRIS	STOPHER E	3.		CHIEF OPERA	ATOR	DISTRIBUTION	ON SYS	ТЕМ ОР	ERAT	OR - CLASS	II	6/30/2022
						WATER TRE	ATMEN	IT PLAN	T OPE	RATOR - C	LASS II	6/30/2022
				C	ontact Info	ormation						
Name					Organization						Job Title	
Ms. Mary O	rcutt				Lyme Acaden	ny of Fine Art	ts		Vp	Finance/O	prtions	
Mailing Add	ress Line C	ne		Mailing Add	ress Line Two				C	ity	State	Zip Code
84 Lyme Str	eet							Old Lyı	me		СТ	06371
Business F	hone E	Extension	Fax	М	obile Phone	Emergency	Phone	Email A	Addre	SS		
860-434-	5232	126	860-434-8	8725				morcu	tt@ly	meacadem	ıy.edu	
Contact Role	e(s): Own	er		,								
Name	'				Organization						Job Title	
Mr. Charles	Orcutt				Lyme Acaden	ny of Fine Art	ts		Fac	ilities Dire	ctor	
Mailing Add	ress Line C	One		Mailing Add	ress Line Two				C	ity	State	Zip Code
84 Lyme Str								Old Lyı	me		СТ	06371
Business F		Extension	Fax	М	obile Phone	Emergency	Phone	-		SS		
860-434-		136	860-434-8			860-250-						
Contact Role						I		1				

	Connectic	ut Depa	rtment	of Publ	ic F	Health 1	Drir	ıking '	Water S	ection	
	Wa	ter Qua	lity Mon	itoring	an	d Com	plia	nce So	chedule		
PWS ID	PWS Name					(Classifi	cation Po	opulation O	wner Type	Primary Source
CT1059043	LYME ACADEMY	OF FINE AR	rs				NT	NC	300	Р	GW
Local Address (w	here applicable)			Service		Residenti	ial Co	mmercial	Industrial	Combine	d Agricultural
84 LYME STREET				Connect	tions	1					
Towns Served: O	LD LYME								,		
Name				Organizatio	n					Job Title	!
Ms. Susan M. Tu	rbert			University of	of Ne	w Haven			Facilities Ma	nager	
Mailing Address	Line One		Mailing Addr	ess Line Two	0				City	State	Zip Code
300 Boston Post	Road							West Hav	ven	СТ	06516
Business Phone	Extension	Fax	Mo	bile Phone	Е	mergency F	Phone	Email Ad	dress		
203-932-1131		203-931-6	5069			203-671-1	114	sturbert(@newhaven.	edu	
Contact Role(s):	Owner										
Name				Organizatio	on					Job Title	!
Mr. Louis C. Ann	ino			Lyme Acad	emy (of Fine Arts	s -Unh		Chief Faciliti	es Of.	
Mailing Address	Line One		Mailing Addr	ess Line Two	0				City	State	Zip Code
300 Boston Post	Road							West Hav	ven	СТ	06516
Business Phone	Extension	Fax	Mo	bile Phone	Е	mergency F	Phone	Email Ad	dress		
203-932-7153						203-627-3	573	lannino@	newhaven.e	edu	
Contact Role(s):	Legal Contact										

Please note the following:

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

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

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

End of schedule

Schedule Generation Date: 3/10/2020

Connecticut Department o	of Public H	lealth	Dr	inkin	g W	/ater	Se	ction	
Water Quality Moni	toring an	d Con	npli	iance	Sch	nedul	е		
PWS ID PWS Name			Class	sification	Pop	ulation	Own	er Type Pr	imary Source
CT1059063 EASTPORT, LLC			ľ	NTNC		30		Р	GW
Local Address (where applicable)	Service	Residen	ntial	Commerc	ial	Industria	l (Combined	Agricultural
72-4 MILE RIVER ROAD	Connections	1							
Towns Served: OLD LYME									
Moni	toring Requ	uireme	ents						
Water System Facility: DISTRIBUTION SYSTEM (WSF									
Asbestos (1094)						1 ro	utine	e (RT) per	nine years
Sampling Point (Sampling Point ID)		Monitor	ing Pe	eriod (Colle	ction Per	iod	Compli	ance Status
Select from Inventory of Active Sampling Points		1/1/11 -	12/32	1/19				Co	mplete
		1/1/20 -	12/32	1/28					_
Total Coliform (3100)						1	rout	tine (RT) p	er quarter
Sampling Point (Sampling Point ID)		Monitor	ing Pe	eriod (Colle	ction Per			ance Status
Select from Inventory of Active Sampling Points		7/1/19 -	- 9/30	/19				Co	mplete
		10/1/19 -	- 12/3	1/19				Co	mplete
		1/1/20 -	- 3/31	./20					
		4/1/20 -	- 6/30	/20					
		7/1/20 -	- 9/30	/20					
Lead And Copper (PBCU)						5 rou	tine	(RT) per t	hree years
Sampling Point (Sampling Point ID)		Monitori	ing Pe	eriod (Colle	ction Per	iod	Compli	ance Status
Select from Inventory of Active Sampling Points		1/1/17 -	12/33	1/19	6	/1-9/30		Co	mplete
		1/1/20 -	12/33	1/22	6	/1-9/30			
		1/1/23 -	12/33	1/25	6	/1-9/30			
Physical Parameters (PPS)						1	rout	tine (RT) բ	er quarter
Sampling Point (Sampling Point ID)		Monitori	ing Pe	eriod (Colle	ction Per	iod	Compli	ance Status
Select from Inventory of Active Sampling Points		7/1/19 -	- 9/30	/19				Co	mplete
		10/1/19 -	- 12/3	1/19				Co	mplete
		1/1/20 -	- 3/31	./20					
		4/1/20 -	- 6/30	/20					
		7/1/20 -	- 9/30	/20					
Water System Facility: ENTRY POINT (WSF ID: 00700))								
Chloride (1017)						1	rout	tine (RT) բ	er quarter
Sampling Point (Sampling Point ID)		Monitor	ing Pe	eriod (Colle	ction Per	iod	Compli	ance Status
ENTRY POINT (3)		7/1/19 -	- 9/30	/19				Co	mplete
		10/1/19 -	- 12/3	1/19				Co	mplete
		1/1/20 -	- 3/31	./20					
		4/1/20 -	- 6/30	/20					
		7/1/20 -	- 9/30	/20					
Inorganic Chemicals (IOCS)						1 rou	tine		hree years
Sampling Point (Sampling Point ID)		Monitori			Colle	ction Per	iod		ance Status
ENTRY POINT (3)		1/1/17 -		-				Co	mplete
		1/1/20 -		-					
		1/1/23 -	12/33	1/25					
Nitrate And Nitrite (NOX)								=	T) per year
Sampling Point (Sampling Point ID)		Monitori	ing Pe	eriod (Colle	ction Per	iod	Compli	ance Status

1/1/19 - 12/31/19

1/1/20 - 12/31/20

Schedule Generation Date: 3/10/2020

ENTRY POINT (3)

Complete

Connecticut Depa	artment of	f Public H	lealth	Drinl	king \	Water	· Se	ection		
Water Qua										
PWS ID PWS Name				Classifica			1	ner Type P	rimary S	Source
CT1059063 EASTPORT, LLC				NTN		30		Р	GW	
Local Address (where applicable)		Service	Resident	tial Com	mercial	Industri	ial	Combined	Agricu	ıltural
72-4 MILE RIVER ROAD		Connections	1							
Towns Served: OLD LYME										
	Monit	oring Requ	ireme	nts						
Water System Facility: ENTRY POINT (
Nitrate And Nitrite (NOX)							1	routine (F	RT) per	year
Sampling Point (Sampling Point ID)			Monitori	ng Period	d Coll	lection Pe	riod	Compl	iance St	atus
			1/1/21 - :	12/31/21	•					
Pesticides, Herbicides and PCBs - Phase	II & V (SOCS)						1	(RT) per	three y	ears
Sampling Point (Sampling Point ID)			Monitori	ng Period	d Coll	lection Pe	riod	Compl	iance St	atus
ENTRY POINT (3)			1/1/17 - :	12/31/19)	1/1-12/31	L	V	Vaiver	
Pesticides, Herbicides and PCBs - Phase	II & V (SOCS)					1 ro	utine	e (RT) per	three y	ears
Sampling Point (Sampling Point ID)			Monitori			lection Pe	riod	Compl	iance St	atus
ENTRY POINT (3)			1/1/20 - :							
			1/1/23 -	12/31/25	<u> </u>					
Organic Chemicals (VOCS)								e (RT) per	-	
Sampling Point (Sampling Point ID)			Monitori	_		lection Pe	riod		iance St	atus
ENTRY POINT (3)			1/1/17 -					Cc	mplete	
			1/1/20 - :							
			1/1/23 - :	12/31/25	•					
Water System Facility: WELL (WSF ID:	10498)									
E. Coli (3014)								ıtine (RT)		
Sampling Point (Sampling Point ID)			Monitori		d Coll	lection Pe	riod		iance St	atus
WELL (2)			7/1/19 -						mplete	
			10/1/19 -		9			Co	mplete	
			1/1/20 -							
			4/1/20 -							
			7/1/20 -							
	Other C	ompliance	Sched	lules						
Compliance Schedule Activity			L	Due Date		Achie	eved	Date		
DISTRIBUTION SYSTEM MATERIALS EVALUAT	ION		8	/31/2019	9					
RESPOND TO SANITARY SURVEY			3	3/7/2020						
CROSS CONNECTION EXEMPTION			3	3/1/2021						
Water S	System Facil	ity and Sar	mpling	Point	Inven	tory				
Water	Committee Det	Comenter - D			Tota					C4
System Water System Facility Facility ID	Sampling Point ID	Sampling Poil Description	nt		Colifo Rul	-	-	Asbestos		Stage DRPR
00600 DISTRIBUTION SYSTEM	14	KITCHEN SINK	ON CTP	<u>Statı</u> A	<u>IS</u> Y		l	Y	Y	JUIN
COOC DISTRIBUTION STSTEIN	24	KITCHEN SINK			Y		1 1	ı	'	
	34	LADIES UP CT		' А А	Y	1				
	4	GENERIC DIST			Y	-	-			
	44	MENS CTR DN		A	Y	1	1			
	54	KITCHEN SINK			Υ		1			

DOWNSTREAM WITHIN 5 SERVICE CON

	Connectic	ut Dona	rtmo	nt of	f Dublic	Hoalth	Drir	olzina '	Mator	Soction		
	Connectic	ut Depa ter Qual						_				
DIA (C. I.D.		ter Quar	ity ivi	OIIIU	orning a	iiu Coii						
PWS ID	PWS Name								-		rimary Source	
CT1059063	EASTPORT, LLC						NT	_	30	Р	GW	
· ·	here applicable)				Service Connection	Residen	tial Co	mmercial	Industrial	Combined	Agricultura	
72-4 MILE RIVER					Connection	is 1						
Towns Served: C		Motor Cu	rat a rea	Facili	the and C	a ma malina a	Daire	Llovon	t om.			
		Water Sy	stem	Facili	ity and Sa	ampling	Poin		-			
Water System Wate Facility ID	r System Facility	5	Sampling ID		Sampling P Description		Sta	Toto Colifo tus Rul	rm Coppe	er	Stage WQP 2 DBP	
			UPSTR	EAM	WITHIN 5 S	ERVICE CON		4				
00700 ENTR	Y POINT		3		ENTRY POIN	NT	A	A				
10498 WELL			2		WELL		A	4				
47533 TP - U	JLTRAVIOLET LIGH	IT SYSTEM										
55209 HYDR	OPNEUMATIC											
			Cert	ified	Operato	r Inform	ation	1				
Water System	Facility: DISTR	IBUTION SY	STEM (WSF I	D: 00600)							
Facility Classifica	ation: SMALL WA	TER SYSTEM									Certification	
Operator Name			Operat	tor Typ	e	Certificatio	n(s)				Expiration	
LAFRAMBOISE, F	PAUL F.	ı	CHIEF OF	PERATO	TOR DISTRIBUTION SYSTEM OPERATOR - CLASS					SS I	9/30/202	
						WATER TRE	ATMEN	IT PLANT	OPERATOR -	CLASS II	9/30/2021	
LAFRAMBOISE, J	EFFREY		ASSIGNE	D OPE	RATOR	DISTRIBUTI	ON SYS	TEM OPER	RATOR - CLA	SS I	12/31/2020	
				Con	tact Info	rmation						
Name				0	rganization					Job Title		
Mr. Mario Dilore	eto			Re	eadco				President			
Mailing Address	Line One		Mailing /	Addres	s Line Two				City	State	Zip Code	
6 Vista Drive								Old Lyme	9	СТ	06371	
Business Phon	e Extension	Fax		Mobi	le Phone	Emergency	Phone	Email Ad	dress			
860-434-3611	-	860-434-3	613					mdiloret	o@readcoh	oldings.com		
Contact Role(s):	Legal Contact											
Name				0	rganization					Job Title		
Ms. Mary Woon	ner			Re	eadco LLC				Sen Propert	y Manager		

Ms. Mary Woomer Readco LLC Sen Property Manager Mailing Address Line One Mailing Address Line Two Zip Code City State 6 Vista Drive, Suite 100 06371 Old Lyme CT **Business Phone** Extension Fax Mobile Phone Emergency Phone Email Address 860-434-3611 860-434-3613 223 mwoomer@readcoholdings.com

Contact Role(s): Administrative Contact

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.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

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

End of schedule

		4- 11: -						
	Connecticut Department							
	Water Quality Mon	itoring an	d Com	iplianc	e Sc	hedule	9	
PWS ID	PWS Name			Classification	on Po	pulation	Owner Type F	rimary Source
CT1059073	LEARN			NTNC		53	Р	GW
Local Address (v	vhere applicable)	Service	Resident	tial Comme	ercial	Industria	Combined	d Agricultura
44 HATCHETTS I	HILL ROAD	Connections	1					
Towns Served: C	DLD LYME							
	Mon	itoring Requ	uireme	nts				
Water System	Facility: DISTRIBUTION SYSTEM (WS	F ID: 00600)						
Asbestos (109	94)					1 rou	ıtine (RT) pe	r nine years
Sampling P	Point (Sampling Point ID)		Monitori	ng Period	Colle	ection Peri	od Compl	liance Status
Select from	Inventory of Active Sampling Points		1/1/11 - 3	12/31/19			C	omplete
			1/1/20 - 3	12/31/28				
Total Coliform	n (3100)					1	routine (RT)	per quarter
Sampling F	Point (Sampling Point ID)		Monitori	ng Period	Colle	ection Peri	od Compl	liance Status
Select from	Inventory of Active Sampling Points		7/1/19 -	9/30/19			Co	omplete
			10/1/19 -	12/31/19			Co	omplete
			1/1/20 -	3/31/20				
			4/1/20 -	6/30/20				
			7/1/20 -	9/30/20				
Lead And Cop	per (PBCU)					5 rou	tine (RT) per	r six months
•	Point (Sampling Point ID)		Monitorii	ng Period	Colle	ection Peri		liance Status
	Inventory of Active Sampling Points		7/1/19 - :					omplete
	, , ,		1/1/20 -					<u>'</u>
			7/1/20 - :					
Physical Parar	meters (PPS)					1	routine (RT)	per quarter
•	Point (Sampling Point ID)		Monitorii	ng Period	Colle	ction Peri		iance Status
	Inventory of Active Sampling Points		7/1/19 -	_				omplete
30.000	The state of the s			12/31/19				omplete
			1/1/20 -					Jiipiete
			4/1/20 -					
			7/1/20 -					
Water System	Facility: ENTRY POINT (WSF ID: 0070	(1)	7/1/20-	9/30/20				
Inorganic Che		<u> </u>				1 rout	ine (RT) ner	three years
•	Point (Sampling Point ID)		Monitori	ng Period	Colle	ction Peri	• • •	liance Status
ENTRY POII			1/1/19 - :		Cone	ction ren	ou compi	idiree Status
LIVINITOII	vi (<i>o</i>)		1/1/22 - :					
Nitrate And N	itrito (NOY)		1/1/22	12/31/24			1 routing /	RT) per year
	Point (Sampling Point ID)		Monitorii	na Period	Colle	ection Peri	=	liance Status
ENTRY POI			1/1/19 - :		20116	.st.sii r eli		omplete
214111111011	•• (~)		1/1/20 - :					o.iipicic
			1/1/21 - :					
Load And Can	nor (DRCII)		1/1/21-	12/31/21		1	tina (PT) na	r civ mantha
Lead And Cop			Monitori	na Pariod	Colle	1 rou ection Peri		r six months
Sampling F	Point (Sampling Point ID)		7/1/10	ng Period	COIIE	ction Peri		liance Status

7/1/19 - 12/31/19

Monitoring Period

1/1/17 - 12/31/19

Schedule Generation Date: 3/10/2020

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

Sampling Point (Sampling Point ID)

ENTRY POINT (3)

ENTRY POINT (3)

Complete

Waiver

1 (RT) per three years
d Compliance Status

Collection Period

1/1-12/31

	Conne	cticut Department							tion	
		Water Quality Mon	nitoring an		<u> </u>					
PWS ID	PWS Nam	e		(Classificati	on Po	pulation	Owne	er Type P	rimary Source
CT1059073	LEARN				NTNC		53		Р	GW
Local Address	(where appli	cable)	Service		ial Comm	ercial	Industria	ıl C	ombined	Agricultural
44 HATCHETTS			Connections	1						
Towns Served:	: OLD LYME									
		Mor	nitoring Req	uiremer	its					
Water Systen	m Facility:	ENTRY POINT (WSF ID: 007	00)							
Pesticides, H	lerbicides a	nd PCBs - Phase II & V (SOC	:S)				1 rou	tine	(RT) per	three years
		oling Point ID)	•	Monitorin	g Period	Coll	ection Per			ance Status
ENTRY PC				1/1/20 - 1					•	
	. , ,			1/1/23 - 1						
Organic Che	micals (VO	CS)			· ·		1 rou	tine ((RT) per	three years
_	· -	oling Point ID)		Monitorin	g Period	Coll	ection Per			ance Status
ENTRY PC		,		1/1/19 - 1						
	. ,			1/1/22 - 1						
Water Systen	n Facility:	WELL (WSF ID: 10499)								
E. Coli (3014		,					1	rout	ine (RT)	per quarter
_	•	oling Point ID)		Monitorin	a Period	Coll	- ection Per			ance Status
WELL (2)	, , , , , , , , , , , , , , , , , , , ,	g : 0012)		7/1/19 - 9						mplete
				10/1/19 - 1	-					mplete
				1/1/20 - 3						
				4/1/20 - 6						
				7/1/20 - 9						
	Mor	nthly Water System Fa	cility (WSF)			ng R	equirer	nen	ts	
Water Systen	n Facility: I	ENTRY POINT (WSFID: 0070	0)							
Analyte		Monitoring Requirement (Sur	nmary Type)	Opera	ating Limit	:		S	amples R	eq/Month
рН		Entry Point pH Monitoring (Pl		Minir	num: 7 PF	l				-
Start Date:	: 1/1/2002	,		ance Histo	ry:	Oner	ating Limi		Monito	ring
			Monito	Monitoring Period			oliance Sta			nce Status:
			10/1/20	019 - 10/31	/2019				<u> </u>	
			11/1/20	019 - 11/30	/2019					
) ± ± ± 1, 5 0,	/2013					
H			12/1/20	019 - 12/31						
					/2019					
			1/1/202	019 - 12/31	/2019 020					
		Other	1/1/202	019 - 12/31 20 - 1/31/20 20 - 2/29/20	/2019 020 020					
Compliance Sc	chedule Activ		1/1/202 2/1/202	019 - 12/31 20 - 1/31/20 20 - 2/29/20 e Schedu	/2019 020 020		Achiev	ved D	ate	
			1/1/202 2/1/202	20 - 12/31 20 - 1/31/20 20 - 2/29/20 e Sched u	/2019 020 020 ules		Achiev	ved D	ate	
DISTRIBUTION	SYSTEM MA	ity	1/1/202 2/1/202	019 - 12/31, 20 - 1/31/20 20 - 2/29/20 e Schedu <i>D</i>	/2019 020 020 ules ue Date			<i>red D</i>		
DISTRIBUTION LEAD PUBLIC E	SYSTEM MA EDUCATION (rity TERIALS EVALUATION	1/1/202 2/1/202	20 - 12/31 20 - 1/31/20 20 - 2/29/20 e Sched <i>D</i> 8/	/2019 020 020 ules ue Date		9/3)	
DISTRIBUTION LEAD PUBLIC E SUBMIT LEAD	SYSTEM MA EDUCATION C CONSUMER	tity TERIALS EVALUATION CONSUMER DELIVERY	1/1/202 2/1/202	20 - 12/31 20 - 1/31/20 20 - 2/29/20 e Schedu D 8/ 9/	/2019 020 020 ules ue Date (31/2019 (11/2019		9/3 8/30	/2019	9	
DISTRIBUTION LEAD PUBLIC E SUBMIT LEAD	SYSTEM MA EDUCATION (CONSUMER EDUCATION F	TERIALS EVALUATION CONSUMER DELIVERY NOTICE CERTIFICATE	1/1/202 2/1/202	20 - 12/31 20 - 1/31/20 20 - 2/29/20 E Schedu B 8/ 9/ 9/	/2019 020 020 020 ules <i>ue Date</i> (31/2019 (11/2019 (23/2019		9/3 8/30 9/3	/2019)/201) 9	
DISTRIBUTION LEAD PUBLIC E SUBMIT LEAD LEAD PUBLIC E	SYSTEM MAEDUCATION (CONSUMEREDUCATION FEDUCATION FEDUCA	TERIALS EVALUATION CONSUMER DELIVERY NOTICE CERTIFICATE REPORT TO STATE	1/1/202 2/1/202	20 - 12/31 20 - 1/31/20 20 - 2/29/20 20 - 2/29/20 20 - 2/29/20 20 - 2/29/20 8/ 9/ 9/ 9/ 10	/2019 020 020 ules ue Date 31/2019 11/2019 (23/2019 (30/2019		9/3 8/30 9/3 9/24	/2019)/201 /2019) 9) 9	
DISTRIBUTION LEAD PUBLIC E SUBMIT LEAD (LEAD PUBLIC E SAMPLING SITI	SYSTEM MA EDUCATION (CONSUMER EDUCATION F E PLAN TO RECOMME	TERIALS EVALUATION CONSUMER DELIVERY NOTICE CERTIFICATE REPORT TO STATE	1/1/202 2/1/202	20 - 12/31 20 - 1/31/20 20 - 2/29/20 20 - 2/29/20 20 - 2/29/20 20 - 8/ 8/ 9/ 9/ 9/ 10/ 10/	/2019 020 020 020 ules ue Date (31/2019 11/2019 (23/2019 (30/2019 (724/2019		9/3 8/30 9/3 9/24 10/2	/2019)/201 /2019 !/201	9 9 9	
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DISTRIBUTION LEAD PUBLIC E SUBMIT LEAD (LEAD PUBLIC E SAMPLING SITI CCTS 1: PWS TO SWTS 1: PWS TO LEAD PUBLIC E	SYSTEM MA EDUCATION O CONSUMER EDUCATION F E PLAN TO RECOMME TO RECOMME	TERIALS EVALUATION CONSUMER DELIVERY NOTICE CERTIFICATE REPORT TO STATE END OCCT	1/1/202 2/1/202	20 - 12/31 20 - 1/31/20 20 - 2/29/20 20 - 2/29/20 20 - 2/29/20 20 - 2/29/20 8/ 9/ 9/ 9/ 10, 10, 10,	/2019 020 020 020 020 020 021 021/2019 11/2019 123/2019 130/2019 1/24/2019 1/24/2019		9/3 8/30 9/3 9/2 ⁴ 10/2 10/2	/2019 /2019 /2019 1/201 4/201 4/201	9 9 9 9 9 .9	

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

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT1059073	LEARN				NTNC	53	Р	GW
Local Address (where applicable)		Service	Residentia		Commerci	al Industri	al Combine	ed Agricultural
44 HATCHETTS I	IILL ROAD	Connections	1					

Towns Served: OLD LYME

Other Compliance Schedules								
Compliance Schedule Activity	Due Date	Achieved Date						
LEAD PUBLIC EDUCATION CONSUMER DELIVERY	11/30/2019	11/7/2019						
LEAD PUBLIC EDUCATION REPORT TO STATE	12/31/2019	12/3/2019						
LEAD PUBLIC EDUCATION CONSUMER DELIVERY	12/31/2019	12/3/2019						
LEAD PUBLIC EDUCATION REPORT TO STATE	1/31/2020	1/3/2020						
LEAD PUBLIC EDUCATION CONSUMER DELIVERY	1/31/2020	1/3/2020						
LEAD PUBLIC EDUCATION CONSUMER DELIVERY	2/29/2020	2/3/2020						
LEAD PUBLIC EDUCATION REPORT TO STATE	2/29/2020	2/3/2020						
CROSS CONNECTION SURVEY REPORT	3/1/2020							
LEAD PUBLIC EDUCATION CONSUMER DELIVERY	3/31/2020	3/2/2020						
LEAD PUBLIC EDUCATION REPORT TO STATE	3/31/2020	3/2/2020						
LEAD PUBLIC EDUCATION CONSUMER DELIVERY	4/30/2020							
LEAD PUBLIC EDUCATION REPORT TO STATE	4/30/2020							

Public Notification Requirements										
Compliance Notice <u>Public Notification</u> <u>PN Certification</u>										
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received				
Water Quality Parameters - Basic M&R Violation	1/1/19 - 6/30/19	3	9/8/2020		9/18/2020					
Water Quality Parameters M&R Violation	1/1/19 - 6/30/19	3	9/8/2020		9/18/2020					

Facility ID	er System Facility RIBUTION SYSTEM	1D 4	Sampling Point Description GENERIC DISTRIBUTION WITHIN 5 SERVICE CON ROOM 104 KITCHEN ROOM 118 CONF LOUNG	Status A A A	Total Coliform Rule Y	Lead and Copper Rule Tier	Asbestos		age DBPR
	RIBUTION SYSTEM	4 DOWNSTREAM RM104	GENERIC DISTRIBUTION WITHIN 5 SERVICE CON ROOM 104 KITCHEN	A A	Y	Kule Hel	ASDESIOS	WQF 2 D	DFK
00000 DISTN	NIBOTION STSTEM	DOWNSTREAM RM104	WITHIN 5 SERVICE CON ROOM 104 KITCHEN	Α	•				
				Α	V				
		RM118	POOM 119 CONF LOUNG		Y	1			
			KOOIVI 119 COINF LOONG	Α	Υ	1			
		RM126	ROOM 126 DAYCARE 3-5	Α	Υ	1			
		RM216	ROOM 216 CONF RM	Α	Υ	1	Υ		
		RM218	ROOM 218	Α	Υ	1			
		RM220	ROOM 220 COFFEE AREA	Α	Υ	1			
		RMG12	RM G-12 STAFF LOUNGE	Α	Υ	1			
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
00700 ENTRY	RY POINT	3	ENTRY POINT	Α					
1046 TREAT	ATMENT PLANT								
10499 WELL	L	2	WELL	Α					
50454 ATMC	IOSPHERIC STORAGE								
50456 PRESS	SSURE STORAGE								
56763 BOOS	STER PUMP								

Certified Operator Information

	Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source		
CT1059073	LEARN			NTNC	53	Р	GW			
Local Address	(where applicable)	Service	Residen	ntial	Commerci	al Industri	al Combin	ed Agricultural		
44 HATCHETTS	S HILL ROAD	Connections	1							

Connecticut Department of Public Health Drinking Water Section

Towns Served: OLD LYME

Certified Operator Information

Water System Facility: TREATMENT PLANT (WSF ID: 1046)

Facility Classification: CLASS 1 TREATM	IENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	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

LAFRAIVIBUISE, JEFF	TKEY		ASSIGNED	OPERATOR	DISTRIBUTION SYS	I EIVI OPEI	10PERATUR - CLASS 1 12/31/20				
				Contact Inf	ormation						
Name				Organization			Job Title				
Mrs. Katherine Eric	cson			Learn		Executive Director					
Mailing Address Lin	ie One		Mailing Ad	ldress Line Two			City State Zip C				
44 Hatchetts Hill Ro	oad					Old Lym	ne CT 06371				
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ad	Email Address				
860-434-4800	186	860-434-4	4820			kericson@learn.k12.ct.us					

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

Please note the following:

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

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

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

End of schedule

Schedule Generation Date: 3/10/2020

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	Connecticut Departme	ent of Public H	lealth	Drinkii	ng '	Water	·Se	ecti	on	
	Water Quality N	Monitoring and	d Con	npliance	Sc	chedul	le			
PWS ID	PWS Name			Classification	n Po	opulation	Ow	ner T	ype Pr	imary Source
CT1059083	EASTPORT - WEST			NTNC		50		Р		GW
Local Address	(where applicable)	Service	Residen	ntial Comme	rcial	Industri	ial	Com	bined	Agricultura
3 ENTERPRISE	DRIVE	Connections	1							
Towns Served	: OLD LYME									
	N	Monitoring Requ	ireme	nts						
Water Syste	m Facility: DISTRIBUTION SYSTEM	(WSF ID: 00600)								
Asbestos (1	.094)					1 rc	outi	ne (R	T) per	nine years
Sampling	g Point (Sampling Point ID)		Monitor	ing Period	Coll	lection Pe	riod	1 (ompli	ance Status
Select fro	om Inventory of Active Sampling Points		1/1/11 -	12/31/19					Co	mplete
			1/1/20 -	12/31/28						
Total Colifo	rm (3100)					1	l ro	utine	(RT) _I	er quarter
Sampling	g Point (Sampling Point ID)		Monitor	ing Period	Coll	lection Pe	riod	1 (ompli	ance Status
Select fro	om Inventory of Active Sampling Points			- 9/30/19					Со	mplete
		:		- 12/31/19					Со	mplete
				- 3/31/20						
				- 6/30/20						
			7/1/20 -	- 9/30/20					_	
	opper (PBCU)				- "			-		six months
	g Point (Sampling Point ID)			ing Period	Coll	lection Pe	riod			ance Status
Select fro	om Inventory of Active Sampling Points			12/31/19					Со	mplete
				- 6/30/20						
Dhysical Day	rometers (DDC)		//1/20 -	12/31/20			1		/DT\ .	
•	rameters (PPS) g Point (Sampling Point ID)		Monitori	ing Period	Coll	lection Pe				oer quarter ance Status
	om Inventory of Active Sampling Points			- 9/30/19	COII	iection r e	Hou			mplete
Sciect in	on inventory of Active Sumpling Forms			- 12/31/19						mplete
		·		- 3/31/20						прісс
				- 6/30/20						
				- 9/30/20						
Water Syster	m Facility: ENTRY POINT (WSF ID:	00700)	,,-	-,,						
•	nemicals (IOCS)					1 ro	utin	e (RT) per t	three years
•	g Point (Sampling Point ID)		Monitor	ing Period	Coll	lection Pe		-		ance Status
ENTRY P	OINT (3)		1/1/17 -	12/31/19					Со	mplete
			1/1/20 -	12/31/22						
			1/1/23 -	12/31/25						
Nitrate And	Nitrite (NOX)						1	rout	ine (R	T) per year
Sampling	g Point (Sampling Point ID)		Monitor	ing Period	Coll	lection Pe	riod	(ompli	ance Status
ENTRY P	OINT (3)		1/1/19 -	12/31/19					Co	mplete
				12/31/20						
			1/1/21 -	12/31/21						
	Herbicides and PCBs - Phase II & V	=						-		three years
	g Point (Sampling Point ID)			ing Period		lection Pe				ance Status
ENTRY P			1/1/17 -	12/31/19		1/1-12/31				/aiver
	Herbicides and PCBs - Phase II & V	(SOCS)				1 ro	utin	e (RT) per t	three years

Monitoring Period

1/1/20 - 12/31/22

Collection Period

Schedule Generation Date: 3/10/2020

Sampling Point (Sampling Point ID)

ENTRY POINT (3)

Compliance Status

	Connec	ticut Depa	rtment o	of Public	Health	Drink	ing W	ater Se	ection	
	V	Vater Qual	ity Moni	itoring a	nd Com	pliand	ce Sch	edule		
PWS ID	PWS Name					Classificat	ion Popu	lation Owi	ner Type Pi	rimary Source
CT1059083	EASTPORT -	WEST				NTNC	5	50	Р	GW
Local Address	(where applica	ible)		Service	Resident	ial Comn	nercial Ir	ndustrial	Combined	Agricultural
3 ENTERPRISE	DRIVE			Connection	ns 1					
Towns Served	: OLD LYME				·	·	·	·		
			Moni	toring Red	quiremer	nts				
Water Syster	m Facility: EN	NTRY POINT (W	SF ID: 00700	0)						
Pesticides, H	Herbicides and	d PCBs - Phase I	I & V (SOCS	5)				1 routine	(RT) per	three years
Sampling	g Point (Sampli	ng Point ID)			Monitorin	ng Period	Collect	ion Period	Compli	ance Status
					1/1/23 - 1	12/31/25				
Organic Che	emicals (VOCS	S)						1 routine	e (RT) per	three years
	g Point (Sampli	ng Point ID)			Monitorin		Collect	ion Period	Compli	ance Status
ENTRY PO	ENTRY POINT (3)					12/31/20				
					1/1/21 - 1	12/31/23				
	•	ELL (WSF ID: 10	0501)							
E. Coli (301	-									per quarter
	g Point (Sampli	ng Point ID)			Monitorin		Collect	ion Period		ance Status
WELL (2)					7/1/19 - 9	-				mplete
					10/1/19 -				Со	mplete
					1/1/20 - 3					
					4/1/20 -					
					7/1/20 - :	9/30/20				
			_				_	_		
Water System		hly Water Sy	<u>' </u>) Level M	lonitor	ing Req	uireme	nts	
-	m Facility: EN	ITRY POINT (W	SFID: 00700))						og/Month
Analyte	m Facility: EN	ITRY POINT (W:	SFID: 00700) rement (Sum) mary Type)	Oper	ating Limi	t		Samples Ro	-
Analyte pH	m Facility: EN N E	ITRY POINT (W	SFID: 00700) rement (Sum	mary Type)	Oper Minir	rating Limi mum: 7 P	t H		Samples Ro	ily
Analyte pH	m Facility: EN	ITRY POINT (W:	SFID: 00700) rement (Sum	mary Type) RD) Comp	Oper Minir Dliance Histo	rating Limi mum: 7 P	t H Operatii	ng Limit	Samples Ro Da Monitor	ily ring
Analyte pH	m Facility: EN N E	ITRY POINT (W:	SFID: 00700) rement (Sum	mary Type) RD) Comp	Oper Minir Miliance Histo coring Perioc	rating Limi mum: 7 P ry:	t H Operatii		Samples Ro Da Monitor	ily
Analyte pH	m Facility: EN N E	ITRY POINT (W:	SFID: 00700) rement (Sum	mary Type) RD) Comp Monit	Oper Minir Diance Histo Coring Perioo 2019 - 10/31	rating Limi mum: 7 P ry: d /2019	t H Operatii	ng Limit	Samples Ro Da Monitor	ily ring
Analyte pH	m Facility: EN N E	ITRY POINT (W:	SFID: 00700) rement (Sum	mary Type) RD) Comp Monit 10/1/2	Oper Minir Miliance Histo coring Perioo 2019 - 10/31 2019 - 11/30	rating Limi mum: 7 P ry: d ./2019 D/2019	t H Operatii	ng Limit	Samples Ro Da Monitor	ily ring
Analyte pH	m Facility: EN N E	ITRY POINT (W:	SFID: 00700) rement (Sum	mary Type) RD) Comp Monit 10/1/2 11/1/2	Oper Minir Miance Histo coring Perioc 2019 - 10/31 2019 - 11/30 2019 - 12/31	rating Limi mum: 7 P ry: d ./2019 0/2019 ./2019	t H Operatii	ng Limit	Samples Ro Da Monitor	ily ring
Analyte pH	m Facility: EN N E	ITRY POINT (W:	SFID: 00700) rement (Sum	mary Type) RD) Comp Monit 10/1/2 11/1/2 1/1/20	Oper Minir Miliance Histo coring Perioo 2019 - 10/31 2019 - 11/30	rating Limi mum: 7 P ry: d /2019 /2019 /2019 /2019	t H Operatii	ng Limit	Samples Ro Da Monitor	ily ring
Analyte pH	m Facility: EN N E	ITRY POINT (W:	SFID: 00700 rement (Sum nitoring (PHF	mary Type) RD) Comp Monit 10/1/2 11/1/2 1/1/20	Oper Minir Miance Histo Coring Period 2019 - 10/31 2019 - 11/30 2019 - 12/31 020 - 1/31/2 020 - 2/29/2	rating Limi mum: 7 P ry: d /2019 0/2019 /2019 020	t H Operatii	ng Limit	Samples Ro Da Monitor	ily ring
Analyte pH Start Date	m Facility: EN N E	ITRY POINT (W:	SFID: 00700 rement (Sum nitoring (PHF	mary Type) RD) Comp Monit 10/1/2 11/1/2 1/1/20 2/1/20	Oper Minir Miance Histo coring Period 2019 - 10/31 2019 - 11/30 2019 - 12/31 020 - 1/31/2 020 - 2/29/2 ce Sched	rating Limi mum: 7 P ry: d /2019 0/2019 /2019 020	t H Operatii	ng Limit	Samples Ro Da Monitor : Complia	ily ring
Analyte pH Start Date	m Facility: EN E : 1/1/2002	ITRY POINT (W. Monitoring Requirements of the Monitoring Reputation of	SFID: 00700 rement (Sum nitoring (PHF	mary Type) RD) Comp Monit 10/1/2 11/1/2 1/1/20 2/1/20	Oper Minir Diance Histo coring Period 2019 - 10/31 2019 - 11/30 2019 - 12/31 020 - 1/31/2 020 - 2/29/2 ce Sched	rating Limi mum: 7 P ry: d ./2019 ./2019 ./2019 ./2019 020 020 ules Due Date	t H Operatii	ng Limit nce Status	Samples Ro Da Monitor : Complia	ily ring
Analyte pH Start Date	chedule Activity	ITRY POINT (W. Monitoring Requirements of the Monitoring Reputation of	SFID: 00700) rement (Summitoring (PHF	mary Type) RD) Comp Monit 10/1/2 11/1/2 1/1/20 2/1/20	Oper Minir Diance Histo coring Period 2019 - 10/31 2019 - 11/30 2019 - 12/31 020 - 1/31/2 020 - 2/29/2 ce Sched	rating Limi mum: 7 P ry: d ./2019 0/2019 0/2019 020 020 ules	t H Operatii	ng Limit nce Status	Samples Ro Da Monitor : Complia	ily ring
Analyte pH Start Date	chedule Activity	ITRY POINT (W. Monitoring Requirements of the point ph Monitoring Requirements of the point ph Monitoring Requirements of the ph Monitoring Requirements of the ph Monitoring Requirements of the point ph Monitoring Requirements of the ph Monitoring Republication of the ph Monitoring R	Other	mary Type) RD) Comp Monit 10/1/2 11/1/2 1/1/20 2/1/20	Oper Minir Min Minir Minir Minir Minir Minir Minir Minir Minir Minir Minir Min	rating Limit mum: 7 Piry: d ./2019	t H Operatii Complia	ng Limit nce Status Achieved	Samples Ro Da Monitor : Complia	ily ring
Analyte pH Start Date Compliance Security Construction CROSS CONNEDISTRIBUTION Water	chedule Activity ECTION EXEMPT	ITRY POINT (WS Monitoring Require Entry Point pH Mo TION ERIALS EVALUATION Water Sy	Other	mary Type) RD) Comp Monit 10/1/3 11/1/2 12/1/3 2/1/20 Compliand	Oper Minir Min Minir Minir Minir Minir Minir Minir Minir Minir Minir Minir Min	rating Limit mum: 7 Piry: d ./2019	t H Operatin Complia	ng Limit nce Status Achieved ry Lead and	Samples Ro Da Monitor : Complia	ily ring ince Status:
Analyte pH Start Date Compliance So CROSS CONNE DISTRIBUTION Water System Wa	chedule Activity	ITRY POINT (WS Monitoring Require Entry Point pH Mo TION ERIALS EVALUATION Water Sy	Other of Sampling Points	mary Type) RD) Comp Monit 10/1/2 11/1/2 1/1/2 2/1/2 Compliance ility and Sant Sampling P	Oper Minir M	rating Limi mum: 7 P ry: d ./2019 ./2019 ./2019 ./2019 ./2020 ./2020 ./2020 ./2020 ./2020 ./2020 ./2020 ./2020 ./2017 ./2017 //31/2019	Operation Coliform	Achieved Lead and Copper	Samples Ro Da Monitor : Complia	ily ring ince Status:
Analyte pH Start Date Compliance Sc CROSS CONNE DISTRIBUTION Water System Wa Facility ID	chedule Activity ECTION EXEMPT I SYSTEM MATE	ITRY POINT (WS Monitoring Requirements of the control of the contr	Other of Sampling Point ID	mary Type) RD) Comp Monit 10/1/2 11/1/2 12/1/2 2/1/20 Compliand ility and Sampling P Description	Oper Minir Diance Histo coring Period 2019 - 10/31 2019 - 11/30 2019 - 1/31/2 020 - 2/29/2 ce Sched	rating Limi mum: 7 P ry: d ./2019 ./2019 ./2019 020 020 ules Due Date ./1/2017 /31/2019 Point II	t H Operation Complian Nento Total Coliform Rule	Achieved Lead and Copper Rule Tier	Samples Ro Da Moniton : Complia	Stage WQP 2 DBPR
Analyte pH Start Date Compliance Sc CROSS CONNE DISTRIBUTION Water System Wa Facility ID	chedule Activity ECTION EXEMPT	ITRY POINT (WS Monitoring Requirements of the control of the contr	Other On Campling Point ID 14	mary Type) RD) Comp Monit 10/1/2 11/1/2 1/1/2 2/1/2 Compliance ility and Sampling P Description KITCHEN SI	Oper Minir Miance Histo Coring Period 2019 - 10/31 2019 - 11/30 2019 - 12/31 020 - 1/31/2 020 - 2/29/2 Ce Sched ampling NK 1ST FL	rating Limit mum: 7 Piry: d ./2019 ./	Operation Compliant Compliant Compliant Compliant Coliform Rule Y	Achieved Copper Rule Tier	Samples Ro Da Monitor : Complia	ily ring ince Status:
Analyte pH Start Date Compliance Sc CROSS CONNE DISTRIBUTION Water System Wa Facility ID	chedule Activity ECTION EXEMPT I SYSTEM MATE	ITRY POINT (WS Monitoring Requirements of the control of the contr	Other Sampling Point ID 14 24	mary Type) RD) Comp Monit 10/1/3 11/1/3 12/1/3 1/1/20 2/1/20 Complianc ility and Sampling P Description KITCHEN SI MENS RM F	Oper Minir Diance Histo Coring Period 2019 - 10/31 2019 - 11/30 2019 - 12/31 020 - 1/31/2 020 - 2/29/2 Ce Sched ampling NK 1ST FL FRONT 1ST F	rating Limi mum: 7 P ry: d ./2019 ./2019 ./2019 ./2019 ./2019 ./2019 ./2017 ./31/2019 Point II	Operation Complia Total Coliform Rule Y Y	Achieved Copper Rule Tier 1	Samples Ro Da Moniton : Complia	Stage WQP 2 DBPR
Analyte pH Start Date Compliance Sc CROSS CONNE DISTRIBUTION Water System Wa Facility ID	chedule Activity ECTION EXEMPT I SYSTEM MATE	ITRY POINT (WS Monitoring Requirements of the control of the contr	Other Other Campling Point ID 14 24 34	mary Type) RD) Comp Monit 10/1/2 11/1/2 1/1/2 2/1/2 Complianc ility and Sampling P Description KITCHEN SI MENS RM F	Oper Minir Diance Histo Coring Period 2019 - 10/31 2019 - 11/30 2019 - 12/31 020 - 1/31/2 020 - 2/29/2 Ce Sched ampling NK 1ST FL FRONT 1ST F	rating Limi mum: 7 Pi ry: d ./2019 ./2019 ./2019 ./2019 ./2000 020 ules ./1/2017 /31/2019 Point II	Operation Compliant Conference Co	Achieved Copper Rule Tier	Samples Ro Da Moniton : Complia	Stage WQP 2 DBPR
Analyte pH Start Date Compliance Sc CROSS CONNE DISTRIBUTION Water System Wa Facility ID	chedule Activity ECTION EXEMPT I SYSTEM MATE	ITRY POINT (WS Monitoring Requirements of the control of the contr	Other Sampling Point ID 14 24	mary Type) RD) Comp Monit 10/1/2 11/1/2 1/1/2 2/1/2 Complianc ility and Sampling P Description KITCHEN SI MENS RM F	Oper Minir Diance Histo Coring Period 2019 - 10/31 2019 - 12/31 2019 - 1/31/2 020 - 2/29/2 Ce Sched Sylvampling Point Contract NK 1ST FL REAR 1ST FL ISTRIBUTION	rating Limi mum: 7 Pi ry: d ./2019 ./2019 ./2019 ./2019 ./2000 020 ules ./1/2017 /31/2019 Point II	Operation Complia Total Coliform Rule Y Y	Achieved Copper Rule Tier 1	Samples Ro Da Moniton : Complia	Stage WQP 2 DBPR

	Connection	ıt Dana	rtmont o	f Dublic	Hoolth	Drin	lzina I	Matar	Soction	
	Connectic	•	lity Moni							
PWS ID	PWS Name	cr qua	irey 1410111	toring a	ina don					Primary Source
CT1059083	EASTPORT - WES	т				NTI		50	P P	GW
	(where applicable)	'•		Service	Residen		mmercial	Industrial		_
3 ENTERPRISE				Connectio		itiai coi	micreiai	maastriai	COMBINE	a Agricultural
Towns Served:										
		Water Sy	ystem Faci	lity and S	ampling	Point	Invent	ory		
Water		•		•		<u>'</u>	Tota	-	nd	
	ter System Facility		Sampling Poin	t Sampling I	Point		Colifor			Stage
Facility ID			ID	Description	n	Sta	tus Rule	Rule T	ier Asbestos	S WQP 2 DBPR
			54	WHSE BAT	H	A	Y	1		
			DOWNSTREAM	WITHIN 5	SERVICE CO	N A	١			
			UPSTREAM	WITHIN 5	SERVICE CO	N A	١			
00700 ENT	TRY POINT		3	ENTRY POI	NT	Д	١			
10501 WE	LL		2	WELL		Д	١			
	TPORT WEST TREAT	ΓMENT								
58881 BLA	DDER TANK									
			Certified	d Operato	r Inform	ation				
Water Systen	n Facility: EASTP	ORT WEST	TREATMENT	STATION (WSF ID: 14	30)				
Facility Classif	ication: CLASS 2 TR	EATMENT P	LANT							Certification
Operator Nam	ne		Operator Ty	pe	Certification	on(s)				Expiration
LAFRAMBOISE	, PAUL F.		CHIEF OPERAT	OR	DISTRIBUTI	ON SYST	TEM OPER	ATOR - CLA	SS I	9/30/2021
					WATER TRE	EATMEN	T PLANT C	PERATOR -	- CLASS II	9/30/2021
			Co	ntact Info	rmation					
Name			(Organization					Job Title	
Mr. Mario Dilo	oreto		F	Readco			F	President		
Mailing Addres	ss Line One		Mailing Addre	ss Line Two				City	State	Zip Code
6 Vista Drive							Old Lyme		СТ	06371
Business Pho	one Extension	Fax	Mok	oile Phone	Emergency	Phone	Email Add	Iress		
860-434-36	11	860-434-3	3613				mdiloreto	@readcoh	oldings.com	
Contact Role(s): Legal Contact									
Name				Organization					Job Title	
Ms. Mary Woo	omer		F	Readco LLC			9	Sen Proper	ty Manager	
Mailing Addres	ss Line One		Mailing Addre	ss Line Two				City	State	Zip Code
6 Vista Drive, S	Suite 100						Old Lyme		CT	06371

Contact Role(s): Administrative Contact

Extension

223

Please note the following:

Business Phone

860-434-3611

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.

Mobile Phone

2. If a Collection Period is specified, all water quality samples must be collected during the specified period.

Fax

860-434-3613

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.

Emergency Phone | Email Address

mwoomer@readcoholdings.com

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

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

End of schedule

		45 11: *	- 11	_			0		
	Connecticut Department				_			ection	
	Water Quality Mor	nitoring an	d Com	ıpl	iance S	chedu	le		
PWS ID	PWS Name			Clas	ssification	Population	Ov	vner Type Pri	imary Source
CT1059093	EASTPORT-NORTH				NTNC	100		Р	GW
Local Address (v	vhere applicable)	Service	Residen	tial	Commercia	l Industri	al	Combined	Agricultural
6-10 VISTA DRIV	Έ	Connections	1						
Towns Served: C	OLD LYME	,		,					
	Mor	nitoring Requ	uireme	nts	,				
Water System	Facility: DISTRIBUTION SYSTEM (W	SF ID: 00600)							
Asbestos (109	94)					1 rc	outi	ne (RT) per	nine years
Sampling F	Point (Sampling Point ID)		Monitori	ng P	Period Co	ollection Pe	riod	d Complia	ance Status
Select from Inventory of Active Sampling Points			1/1/11 - :	12/3	31/19			Cor	nplete
		<u>-</u>	1/1/20 - :	12/3	31/28				_
Total Coliform	1 (3100)					1	l ro	utine (RT) p	er quarter
Sampling F	Point (Sampling Point ID)		Monitori	ng P	Period Co	ollection Pe	riod	d Complia	nce Status
Select from	Inventory of Active Sampling Points		7/1/19 -	9/30	0/19			Cor	mplete
			10/1/19 -	12/3	31/19			Cor	mplete
			1/1/20 -	3/3	1/20				
			4/1/20 -	6/30	0/20				
			7/1/20 -	9/30	0/20				
Lead And Cop	per (PBCU)					5 ro	utiı	ne (RT) per s	six months
Sampling P	Point (Sampling Point ID)		Monitori	ng P	Period Co	ollection Pe	riod	d Complia	ance Status
Select from	Inventory of Active Sampling Points		7/1/19 - :	12/3	31/19			Cor	mplete
			1/1/20 -	6/30	0/20				
			7/1/20 - :	12/3	31/20				
Physical Parar	meters (PPS)					1	l ro	utine (RT) p	er quarter
Sampling P	Point (Sampling Point ID)		Monitori	ng P	Period Co	ollection Pe	riod	d Complic	ance Status
Select from	Inventory of Active Sampling Points		7/1/19 -	9/30	0/19			Cor	nplete
			10/1/19 -	12/3	31/19			Cor	mplete
			1/1/20 -	3/3	1/20				
			4/1/20 -	6/30	0/20				
			7/1/20 -	9/30	0/20				
Water System	Facility: ENTRY POINT (WSF ID: 007	00)							
Chloride (101	.7)					1	l ro	utine (RT) p	er quarter
Sampling F	Point (Sampling Point ID)		Monitori	ng P	Period Co	ollection Pe	riod	d Complia	ance Status
ENTRY POII	NT (3)		7/1/19 -	9/30	0/19			Cor	mplete
			10/1/19 -	12/3	31/19			Cor	mplete
			1/1/20 -	3/3	1/20				
			4/1/20 -	6/30	0/20				
			7/1/20 -	9/30	0/20				
	micals (IOCS)					1 rou	utin	e (RT) per t	-
	Point (Sampling Point ID)		Monitori	ng P	Period Co	llection Pe	rioc	d Complic	ance Status
ENTRY POII	NT (3)		1/1/17 - 12/31/19					Cor	mplete
			1/1/20 - :						
			1/1/23 -	12/3	31/25				
Nitrate And N	itrite (NOX)						1	l routine (R	T) per year

Monitoring Period

1/1/19 - 12/31/19

1/1/20 - 12/31/20

Collection Period

Schedule Generation Date: 3/10/2020

ENTRY POINT (3)

Sampling Point (Sampling Point ID)

Compliance Status

Complete

Connecticut Department of I	Dublia Haalth	Dairelei	na Matau Ca	ation
Connecticut Department of F				ction
Water Quality Monitor	ring and Con	nplianc	e Schedule	
PWS ID PWS Name		Classification	on Population Owr	ner Type Primary Source
CT1059093 EASTPORT-NORTH		NTNC	100	P GW
Local Address (where applicable)	ervice Residen	tial Comme	ercial Industrial	Combined Agricultural
6-10 VISTA DRIVE	connections 1			
Towns Served: OLD LYME		·		·
Monitor	ing Requireme	nts		
Water System Facility: ENTRY POINT (WSF ID: 00700)				
Nitrate And Nitrite (NOX)			1	routine (RT) per year
Sampling Point (Sampling Point ID)	Monitori	ng Period	Collection Period	Compliance Status
camping remotes		12/31/21		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	_, _,		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitori	ng Period	Collection Period	Compliance Status
ENTRY POINT (3)		12/31/19		Complete
, ,		12/31/22		,
		12/31/25		
Organic Chemicals (VOCS)	, , ,	· ·	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitori	ng Period	Collection Period	Compliance Status
ENTRY POINT (3)		12/31/19		Complete
		12/31/22		
		12/31/25		
Water System Facility: WELL (WSF ID: 10502)				
E. Coli (3014)			1 rou	tine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitori	ng Period	Collection Period	Compliance Status
WELL (2)		9/30/19		Complete
		12/31/19		Complete
		3/31/20		·
		6/30/20		
	7/1/20 -	9/30/20		
Other Con	mpliance Sched	lules		
Compliance Schedule Activity	•	Due Date	Achieved I	Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE		2/29/2010	Acmevea	Juic
CROSS CONNECTION EXEMPTION		3/1/2017		
DISTRIBUTION SYSTEM MATERIALS EVALUATION		3/31/2019		
LEAD PUBLIC EDUCATION REPORT TO STATE		/30/2019	9/3/201	9
LEAD PUBLIC EDUCATION CONSUMER DELIVERY)/30/2019	9/3/201	
LEAD PUBLIC EDUCATION REPORT TO STATE		0/31/2019	2/6/202	
LEAD PUBLIC EDUCATION CONSUMER DELIVERY		0/31/2019	2/6/202	
LEAD PUBLIC EDUCATION CONSUMER DELIVERY		1/30/2019	11/1/20	
LEAD PUBLIC EDUCATION REPORT TO STATE		1/30/2019	11/4/20	
RESPOND TO SANITARY SURVEY		3/7/2020		
LEAD PUBLIC EDUCATION REPORT TO STATE		3/31/2020		
LEAD PUBLIC EDUCATION CONSUMER DELIVERY		3/31/2020		
CORRECTIVE ACTION/CORRECTIVE ACTION PLAN		6/5/2020		
Water System Facility			ventory	
-	and Samping	. Onit iii	-	
Water System Water System Facility Sampling Point So	ampling Point		Total Lead and Coliform Copper	Stage
	escription	Status		Asbestos WQP 2 DBPR
NOTE: This information has been provided to help owners and operators of pub	hlic water systems mainta			

Connecticut Department of Public Health Drinking Water Section													
		Wat	ter Qua	lity Mon	itoring a	ind Con	npl	liance	Scl	hedul	le		
PWS ID	PW	'S Name					Cla	ssification	Por	pulation	Own	er Type I	Primary Source
CT1059093	EAS	STPORT-NORT	TH .					NTNC		100		Р	GW
Local Addre	ess (wher	e applicable)			Service	Residen	itial	Commerc	ial	Industri	al	Combine	d Agricultural
6-10 VISTA	DRIVE				Connectio	ns 1							
Towns Serv	ed: OLD	LYME											
00600	DISTRIBU	TION SYSTEM		14	BURD BLD	G 2ND FL #8	,	А	Υ	1		Υ	Υ
				24	READCO N	1ENS BATH #	‡ 6	Α	Υ	1	-		
				34	WILKES KI	TCHEN #8		Α	Υ	1			
		4 GENERIC DISTRIBUTION A						Υ					
				44	LEARN REG	CP BATH #10)	Α	Υ	1			
				54	DESIGN LA	BEL WHSE #	ŧ7	Α	Υ	1			
				DOWNSTREA	M WITHIN 5	SERVICE CO	N	Α					
				UPSTREAM	1 WITHIN 5	SERVICE CO	N	Α					
00700	ENTRY PO	DINT		3	ENTRY PO	INT		Α					
10502	WELL			2	WELL			Α					
	EASTPOR STATION	T - NORTH TR	EATMENT										
55211 I	HYDROPI	NEUMATIC											
Certified Operator Information													
Water Sys	tem Fac	ility: DISTR	BUTION S		<u> </u>								
		n: SMALL WA		-									Certification
_	-	Sivil (LL VV)			- Type)					-
		l F				Operator Name Operator Type Certification(s)							Expiration
2,410,44120	,,,,,,,									ASS I		Expiration 9/30/2021	
LAFRAMBO													9/30/2021
	ISE. JEFF	REY		ASSIGNED O		DISTRIBUTI	ON S	MENT PLAN	IT O	PERATOR	R - CL	ASS II	9/30/2021 9/30/2021
	ISE, JEFF	REY		ASSIGNED O	PERATOR	DISTRIBUTI WATER TRE	ON S	MENT PLAN	IT O	PERATOR	R - CL	ASS II	9/30/2021
Namo	ISE, JEFF	REY		ASSIGNED O	PERATOR ontact Info	DISTRIBUTI WATER TRE	ON S	MENT PLAN	IT O	PERATOR	R - CL	ASS II	9/30/2021 9/30/2021
Name Name		REY		ASSIGNED O	PERATOR Ontact Info Organization	DISTRIBUTI WATER TRE	ON S	MENT PLAN	IT O	PERATOR ATOR - CL	R - CL ASS I	ASS II	9/30/2021 9/30/2021
Mr. Mario I	Diloreto			ASSIGNED O	PERATOR Ontact Info Organization Readco	DISTRIBUTI WATER TRE	ON S	MENT PLAN	PERA	PERATOR ATOR - CL	R - CL ASS I	ASS II Job Title	9/30/2021 9/30/2021 12/31/2020
Mr. Mario I	Diloreto dress Line			ASSIGNED O	PERATOR Ontact Info Organization	DISTRIBUTI WATER TRE	ON S	MENT PLAN	PERA	PERATOR ATOR - CL	R - CL ASS I	Job Title State	9/30/2021 9/30/2021 12/31/2020 Zip Code
Mr. Mario I Mailing Add 6 Vista Driv	Diloreto dress Line	e One		ASSIGNED O Co	PERATOR Ontact Info Organization Readco ress Line Two	DISTRIBUTI WATER TRE DISTRIBUTI Drmation	ON S	Old Ly	PERA	PERATOR ATOR - CL resident City	R - CL ASS I	ASS II Job Title	9/30/2021 9/30/2021 12/31/2020
Mr. Mario I Mailing Add 6 Vista Driv Business	Diloreto dress Line re Phone		Fax	ASSIGNED O Co Mailing Adda	PERATOR Ontact Info Organization Readco	DISTRIBUTI WATER TRE	ON S	Old Ly	PERA P	PERATOR - CL	R - CL.	Job Title State CT	9/30/2021 9/30/2021 12/31/2020 Zip Code
Mr. Mario I Mailing Add 6 Vista Driv Business 860-434-	Diloreto dress Line re Phone -3611	e One Extension		ASSIGNED O Co Mailing Adda	PERATOR Ontact Info Organization Readco ress Line Two	DISTRIBUTI WATER TRE DISTRIBUTI Drmation	ON S	Old Ly	PERA P	PERATOR - CL	R - CL.	Job Title State	9/30/2021 9/30/2021 12/31/2020 Zip Code
Mr. Mario I Mailing Add 6 Vista Driv Business 860-434- Contact Rol	Diloreto dress Line re Phone -3611	e One Extension	Fax	ASSIGNED O Co Mailing Adda	Organization Readco ress Line Two	DISTRIBUTI WATER TRE DISTRIBUTI Drmation	ON S	Old Ly	PERA P	PERATOR - CL	R - CL.	Job Title State CT ings.com	9/30/2021 9/30/2021 12/31/2020 Zip Code
Mr. Mario I Mailing Add 6 Vista Driv Business 860-434- Contact Rol Name	Diloreto dress Line re Phone -3611 le(s): Le	e One Extension	Fax	ASSIGNED O Co Mailing Adda	Organization Readco ress Line Two obile Phone Organization	DISTRIBUTI WATER TRE DISTRIBUTI Drmation	ON S	Old Ly	PERA PERA PERA PERA PERA PERA PERA PERA	resident City ress @readco	ASS I	Job Title State CT ings.com	9/30/2021 9/30/2021 12/31/2020 Zip Code
Mr. Mario I Mailing Add 6 Vista Driv Business 860-434- Contact Rol Name Ms. Mary V	Diloreto dress Line ve Phone -3611 le(s): Le	Extension gal Contact	Fax	Mailing Addi	Organization Readco ress Line Two obile Phone Organization Readco LLC	DISTRIBUTI WATER TRE DISTRIBUTI Drmation	ON S	Old Ly	PERAPPERAPPERAPPERAPPERAPPERAPPERAPPERA	PERATOR ATOR - CL President City ress @readco	ASS I	Job Title State CT Ings.com Job Title	9/30/2021 9/30/2021 12/31/2020 Zip Code 06371
Mr. Mario I Mailing Add 6 Vista Driv Business 860-434- Contact Rol Name Ms. Mary V Mailing Add	Diloreto dress Line ve Phone -3611 le(s): Le Woomer dress Line	e One Extension gal Contact e One	Fax	Mailing Addi	Organization Readco ress Line Two obile Phone Organization	DISTRIBUTI WATER TRE DISTRIBUTI Drmation	ON S	Old Ly one Email a	PERAPPERAPPERAPPERAPPERAPPERAPPERAPPERA	resident City ress @readco	ASS I	Job Title State CT ings.com Job Title Anager State	9/30/2021 9/30/2021 12/31/2020 Zip Code 06371
Mr. Mario I Mailing Add 6 Vista Driv Business 860-434- Contact Rol Name Ms. Mary V	Diloreto dress Line /e Phone -3611 le(s): Le Woomer dress Line /e, Suite 1	e One Extension gal Contact e One	Fax	Mailing Addi	Organization Readco ress Line Two obile Phone Organization Readco LLC	DISTRIBUTI WATER TRE DISTRIBUTI Drmation	ON : ON : ON : ON :	Old Ly mdilor	PERA PERA PERA PERA PERA PERA PERA PERA	resident City ress @readco	ASS I	Job Title State CT Ings.com Job Title	9/30/2021 9/30/2021 12/31/2020 Zip Code 06371

Please note the following:

Contact Role(s): Administrative Contact

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

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

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

End of schedule

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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 H	lealth	Dr	inkin	g Wate	er S	ection	
Water Quality Mon	nitoring an	d Con	npl	iance	Sched	ule		
PWS ID PWS Name			_				wner Type P	rimary Source
CT1059082 DEEP MARINE HEADQUARTERS				NTNC	50		S	GW
Local Address (where applicable)	Service	Residen	itial	Commerc	ial Indus	trial	Combined	Agricultural
333 FERRY ROAD NO 2	Connections			1				
Towns Served: OLD LYME								
Mon	itoring Requ	ıireme	nts					
Water System Facility: DISTRIBUTION SYSTEM (WS			1163					
Asbestos (1094)					1	rout	ine (RT) pe	r nine years
Sampling Point (Sampling Point ID)		Monitori	ing P	eriod (Collection			iance Status
Select from Inventory of Active Sampling Points		1/1/11 -	12/3	1/19			Co	mplete
		1/1/20 -	12/3	1/28				
Total Coliform (3100) Sampling Point (Sampling Point ID)		Monitori	ina P	eriod (Collection			per quarter
Select from Inventory of Active Sampling Points		7/1/19 -						mplete
, , , , , , , , , , , , , , , , , , ,		10/1/19 -		-				mplete
		1/1/20 -						mplete
		4/1/20 -						
		7/1/20 -						
Lead And Copper (PBCU)						ļ	5 routine (F	RT) per year
Sampling Point (Sampling Point ID)		Monitori	ing P	eriod (Collection		=	iance Status
Select from Inventory of Active Sampling Points		1/1/19 - 12/31/19			6/1-9/	30	Сс	mplete
		1/1/20 -	12/3	1/20	6/1-9/	30		•
		1/1/21 -	12/3	1/21	6/1-9/	30		
Physical Parameters (PPS)						1 rc	outine (RT)	per quarter
Sampling Point (Sampling Point ID)		Monitori	ing P	eriod (Collection	Perio	d Compl	iance Status
Select from Inventory of Active Sampling Points		7/1/19 -	- 9/30	0/19			Co	mplete
		10/1/19 -	- 12/3	31/19			Co	mplete
		1/1/20 -	- 3/31	1/20			Co	mplete
		4/1/20 -	- 6/30	0/20				
		7/1/20 -	9/30	0/20				
Water System Facility: ENTRY POINT (WSF ID: 0070	00)							
Chloride (1017)						1 rc	outine (RT)	per quarter
Sampling Point (Sampling Point ID)		Monitori	ing P	eriod (Collection	Perio	d Compl	iance Status
ENTRY POINT (3)		7/1/19 -	9/30	0/19			Co	mplete
		10/1/19 -	- 12/3	31/19			Co	mplete
		1/1/20 -	- 3/31	1/20			Co	mplete
		4/1/20 -		•				
		7/1/20 -	9/30	0/20				
Inorganic Chemicals (IOCS)								three years
Sampling Point (Sampling Point ID)		Monitori			Collection	Perio	d Compl	iance Status
ENTRY POINT (3)		1/1/18 -						
		1/1/21 -	12/3	1/23				
Nitrate And Nitrite (NOX)							-	RT) per year
Sampling Point (Sampling Point ID)		Monitori			Collection	Perio		iance Status
ENTRY POINT (3)		1/1/19 -					Co	mplete
		4 /4 /20	12/2	4 /20				

1/1/20 - 12/31/20 1/1/21 - 12/31/21

Schedule Generation Date: 3/10/2020

	Connec	cticut Depa	rtment of	Public H	lealth	Dr	rinki	ng W	ater	Se	ction		
		Water Qual						_					
PWS ID	PWS Name	Constitution of the consti	<u>-</u>	<u> </u>							er Type P	rimary	Source
CT105908	2 DEEP MARI	NE HEADQUARTE	RS				NTNC		50		S	G۱	
Local Add	ress (where applica	able)		Service	Resident	tial	Comme	ercial I	ndustri	al	Combined	Agri	cultural
333 FERRY	Y ROAD NO 2			Connections			1						
Towns Ser	rved: OLD LYME												
			Monito	oring Requ	ıireme	nts							
Water System Facility: ENTRY POINT (WSF ID: 00700) Pesticides, Herbicides and PCBs - Phase II & V (SOCS) 1 routine (RT) per three years													
Pesticide	es, Herbicides an	d PCBs - Phase	I & V (SOCS)						1 rou	ıtine	(RT) per	three	years
_	pling Point (Sampli	ing Point ID)			Monitorii			Collec	tion Pe	riod	Compl		
ENTR	RY POINT (3)			1/1/17 - :						Co	mplet	e	
					1/1/20 - :								
1/1/23 - 12/31/25													
Organic Chemicals (VOCS) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status													
_		ing Point ID)						Collec	tion Pe	rioa	Compi	iance S	status
ENIF	RY POINT (3)			1/1/18 - 1 1/1/21 - 1									
			Other C				<u> </u>						
Compliance Schedule Activity Due Date Achieved Date													
-	EAD CONSUMER N		·F				/2010		Acrile	veu i	Jule		
	EAD CONSUMER N						/2010						
	EAD CONSUMER N						/2012						
	WS REVIEW & APPI						⁷ 2017						
	TION SYSTEM MAT		ON .				2019						
SUBMIT LI	EAD CONSUMER N	OTICE CERTIFICAT	E				/2019						
CROSS CO	NNECTION SURVE	Y REPORT			3	3/1/2	2020						
		Water Sy	stem Facili	ity and Sar	npling	Ро	int In	vento	ry				
Water		•		•				Total	Lead	and			
System	Water System Fa	cility	Sampling Point	Sampling Poi	nt			Coliform	Сор	per			Stage
Facility ID			ID	Description			Status	Rule	Rule	Tier	Asbestos	WQP	2 DBPR
00600	DISTRIBUTION SYS	STEM	11	BREAKROOM	SINK		Α	Υ	N	l			
			12	NORTH LAB			Α	Υ	N	l			
			13	SOUTH LAB			Α	Υ	N				
			14	MENS ROOM			Α		N				
			15	WOMENS RO			A		N				
			16	UNISEX BATH			A		N				
			21	BOAT REPAIR			A	Y	N				
			31	MECHANICAL		NI.	A	Y	N	ı			
			4 DOWNSTREAM	GENERIC DIST			A	Υ					
			UPSTREAM	WITHIN 5 SER			A A						
00700	ENTRY POINT		3	ENTRY POINT		4	A						
10500	WELL		2	WELL			A						
10300	** LLL				lafa	-4:							
			Certified	Operator	intorm	ati	on						

Operator Type

Certification(s)

Certification

Expiration

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

Facility Classification: SMALL WATER SYSTEM

Operator Name

	Water Quality Monitoring and Compliance Schedule										
PWS ID PWS Name Classification Population Owner Type Primary Sour											
CT1059082	DEEP MARINE HEADQUARTERS			NTNC		50	S	GW			
Local Address	(where applicable)	Resider	ntial	Commerci	al Industri	al Combin	ed Agricultural				
333 FERRY RO	333 FFRRY ROAD NO 2 Connections 1										

Connecticut Department of Public Health Drinking Water Section

Towns Served: OLD LYME

Certified Operator Information

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

Facility Classification:SMALL WATER SYSTEMCertificationOperator NameOperator TypeCertification(s)ExpirationPATTERSON, DOUGLAS M.CHIEF OPERATORSMALL WATER SYSTEM OPERATOR12/31/2022

PATTERSON, DOUGLAS IVI. CHIEF OF				FERATOR SIMALL WATER STSTEIN OFERATOR							
Contact Information											
Name				Organization	1			Job Title			
Mr. David Cooley				Deep-Engine	ering Unit		Supv Civil Engi	neer			
Mailing Address Lin	e One		Mailing Ad	dress Line Two			City	State	Zip Code		
163 Great Hill Road						Portland		CT	06480		
Business Phone Extension Fax Mobile Phone Emergen					Emergency Phone	Email Ac	ldress	·			
860-342-2215 860-344-2560 86				860-205-7552	860-424-3333	david.co	oley@ct.gov				

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

Please note the following:

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

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

End of schedule

Schedule Generation Date: 3/10/2020

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	Water Quality Monitoring and Compliance Schodule										
	Water Quality Monitoring and Compliance Schedule										
PWS ID	PWS Name		Cla	ssification	Population	Owner Type	Primary Source				
CT1050344	SOUTH SHORE LANDING			NTNC 49 P		Р	GW				
Local Address (where applicable)	Residen	tial	Commerci	al Industria	al Combine	ed Agricultural				
230 SHORE ROA	RO SHORE ROAD Connections 2										

Connecticut Department of Public Health Drinking Water Section

Towns Served: OLD LYME **Monitoring Requirements** Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600) Asbestos (1094) 1 routine (RT) per nine years Sampling Point (Sampling Point ID) **Monitoring Period Collection Period Compliance Status** Select from Inventory of Active Sampling Points 1/1/19 - 12/31/27 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	
Lead And Copper (PBCU)		5 routine (RT) per six months

Lead And Copper (PBCU)		5 routine	(RT) per six months
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	7/1/19 - 12/31/19		Complete
	1/1/20 - 6/30/20		
	7/1/20 - 12/31/20		

Physical Parameters (PPS) Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points		1 rout	ine (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 (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 r	outine (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	·	
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	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		

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.

Schedule Generation Date: 3/10/2020

		tive Contact, Lega					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Business P 860-227-4		860-434-3		le Phone	Emergeno	y Phone		dress mpsonhea	Ithca	re.com	
	oad Suite #204	ion F-:	B 4 = 1 *	lo Dhara	Fina a section	n. Dh.e	Old Lyme			СТ	06371
	ress Line One		Mailing Address	s Line Two			01.1.1	City		State	Zip Code
Ms. Kelly Ar		ı		apitol Holdin	g of Ct, In	С.					
Name				rganization						Job Title	
			Con	tact Info	rmatio	n					
59146 T	REATMENT PLAN	N I									
	VELL		2	WELL		,	4				
	NTRY POINT		3	ENTRY POI	TV		4				
			UPSTREAM	WITHIN 5 S			Α				
		Γ	OWNSTREAM				A				
00600 D	ISTRIBUTION SYS	STEM	4	DISTRIBUTI	ON SYSTE	M A	Y P				
Water System V Facility ID	Vater System Fa	cility S	ampling Point ID	Sampling P		Sta	Toto Colifo Itus Rul	rm Cop	per	Asbestos	Stage WQP 2 DBP
14/erto		water Sy	stem Facili	ity and S	ampiin	g Poin		•	an -1		
JODIVIII LLA	2 CONSOIVIER IN			ity and C	amalia			tor			
		OTICE CERTIFICATE	:			3/1/202					
	D CONSUMER NO NECTION SURVE	OTICE CERTIFICATE				9/28/20					
		ERIALS EVALUATIO				8/31/20					
	NECTION SURVE		N			3/1/201					
	O SANITARY SUR					9/11/20					
-	Schedule Activit	-				Due Da		Achie	ved I	Date	
			Other C	omplian	ce Sche						
			041- 0	I!		- 9/30/2	U				
						- 6/30/2					
						- 3/31/2				Сс	mplete
						- 12/31/					mplete
ENTRY	POINT (3)					- 9/30/1					mplete
_	ng Point (Sampli				Monito	ring Peri	od Col	lection Pe			iance Status
,	nemicals (VOC	-	J. 121 007 007					1	rou	tine (RT)	per quarter
Water Syst	em Facility: FI	NTRY POINT (W			quii eiii	EIILS					
TOWIS SELVE	d. OLD LTIVIE		Monit	oring Red	nuirom	ontc					
230 SHORE I	ed: OLD LYME			Connection	13		2				
	ss (where applica	ibie)		Service Connection	Reside	ntial Co	mmercial	Industri	al	Combined	Agricultura
CT1050344		RE LANDING					NC	49	.	Р	GW
								-	0 111		
PWS ID	PWS Name					Classit	ication P	onulation	$\Omega_{M/r}$	ier Tyne P	rimary Source

	Connectic	ut Depa	rtment (of Public	Health	ווזעו	nking	g water	. Sec	tion		
	Wa	ter Qua	lity Mon	itoring a	nd Con	nplia	nce S	Schedul	le			
PWS ID	PWS Name					Classif	ication	Population	Owne	r Type	Prim	ary Source
CT1050344	SOUTH SHORE L	ANDING			NTNC		49	49 P			GW	
Local Address (w	here applicable)			Service	Residen	ntial Co	mmerci	al Industri	al C	Combined		Agricultural
230 SHORE ROAL)			Connection	ns		2					
Towns Served: O	LD LYME			·	·			·				
Name				Organization					J	ob Title	5	
Capital Holdings	of CT Inc.											
Mailing Address	Line One		Mailing Addre	ess Line Two				City		State	Z	ip Code
230 Shore Rd							Old Lyr	ne		CT		06371
Business Phone	e Extension	Мо	bile Phone	Emergency Phone Email A			Address					
Contact Role(s):	Owner		·									

CD 1-11-11-1-1-1 D -1-1-1- MI-1-- C

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

		CD III XX	1.1.5		***	-			
	Connecticut Department			_			ction		
	Water Quality Mon	nitoring and	Comp	liance S	Schedu	le			
PWS ID	PWS Name		Cla	ssification	Population	Owr	ner Type	Primary Source	
CT1059103	OLD LYME CHILDRENS LEARNING CENTER	R, INC		NTNC	50		Р	GW	
Local Address (w	vhere applicable)	Service	Residential	Commerci	ial Industr	ial	Combine	d Agricultural	
57 LYME STREET	•	Connections					2		
Towns Served: C	OLD LYME								
	Mon	itoring Requi	rement	S					
Water System	Facility: DISTRIBUTION SYSTEM (WS	F ID: 00600)							
Asbestos (109	94)				1 rc	outin	e (RT) p	er nine years	
Sampling P	Point (Sampling Point ID)	Λ	Nonitoring	Period C	Collection Pe	riod	Com	oliance Status	
Select from	Inventory of Active Sampling Points		/1/11 - 12/					Complete	
		1	/1/20 - 12/	31/28					
Total Coliform	•				:	1 rou	=) per quarter	
	Point (Sampling Point ID)		1onitoring		Collection Pe	eriod		oliance Status	
Select from	Inventory of Active Sampling Points		7/1/19 - 9/3					Complete	
			0/1/19 - 12					Complete	
			1/1/20 - 3/3				(Complete	
			4/1/20 - 6/3						
	(2221)		7/1/20 - 9/3	30/20	_		/n=\		
Lead And Cop	•		A - with - wise -	Daviad C				r three years	
	Point (Sampling Point ID)		Monitoring		Collection Pe			oliance Status	
Select from	Inventory of Active Sampling Points		/1/17 - 12/		6/1-9/30			Complete	
			/1/20 - 12/ /1/23 - 12/		6/1-9/30 6/1-9/30				
Physical Parar	motors (DDS)		/1/23 - 12/	31/23			tino (DT) per quarter	
•	Point (Sampling Point ID)	Λ	onitoring 1	Period C	ollection Pe		=	oliance Status	
	Inventory of Active Sampling Points		7/1/19 - 9/3			.,,,,,		Complete	
Select Iron	inventory of Active Sampling Forms		0/1/19 - 12					Complete	
			1/1/20 - 3/3	•				Complete	
			4/1/20 - 6/3						
			7/1/20 - 9/3						
Water System	Facility: ENTRY POINT (WSF ID: 0070		<u> </u>						
Inorganic Che	· · · · · · · · · · · · · · · · · · ·				1 ro	utine	(RT) pe	r three years	
_	Point (Sampling Point ID)	N	1onitoring	Period C	Collection Pe			oliance Status	
ENTRY POI			/1/18 - 12/				-		
		1	/1/21 - 12/	31/23					
Nitrate And N	itrite (NOX)					1	routine	(RT) per year	
Sampling P	Point (Sampling Point ID)	٨	1onitoring	Period C	Collection Pe	llection Period Compliance St			
ENTRY POI	NT (3)	1	/1/19 - 12/	31/19			(Complete	
		1	/1/20 - 12/	31/20					
		1	/1/21 - 12/	31/21					
-	rbicides and PCBs - Phase II & V (SOC	=	1 routine (RT) per tl						
	Point (Sampling Point ID)		1onitoring		Collection Pe	riod		oliance Status	
ENTRY POI	NT (3)							Complete	
			/1/20 - 12/						
		1	/1/23 - 12/	31/25					

Monitoring Period

1 routine (RT) per three years

Collection Period

Compliance Status

Schedule Generation Date: 3/10/2020 Page 36

Organic Chemicals (VOCS)

Sampling Point (Sampling Point ID)

	Connecticut De Water (epartment of Juality Monit							ection		
PWS ID	PWS Name		0						ner Type P	rimary S	ource
CT105910		FARNING CENTER IN	NC .			NTNC)	50	P	GW	ource
	ress (where applicable)	LARRING CLIVILIT, II	Service	Residen		Comme	ercial	Industrial	Combined	Agricu	ıltural
57 LYME S			Connection		ciai	Commi	rciai	inaastriai	2	Agrica	iturui
	ved: OLD LYME										
TOWNS SCI	ved. OEB ETIME	Monito	oring Req	uireme	nts						
Water Sy	stem Facility: ENTRY POIN	T (WSF ID: 00700)									
	Chemicals (VOCS)	,						1 routin	e (RT) per	three v	ears
_	oling Point (Sampling Point ID))		Monitori	na P	eriod	Collec	tion Period		ance Sto	
	RY POINT (3)			1/1/17 -						mplete	
	(0)			1/1/20 -							
				1/1/23 -							
		Other C	omplianc								
Complian	ce Schedule Activity		•			Date		Achieved	Date		
RESPOND	TO SANITARY SURVEY				1/6/2	2016					
DISTRIBUT	TION SYSTEM MATERIALS EVAL	UATION				2019					
CROSS CO	NNECTION EXEMPTION					2024					
		er System Facili	ity and Sa				vonto	\r\/			
144	vvalt	ei Systeili Facili	ity aliu 3	ampinig	FU	1111		•	1		
Water System	Water System Facility	Sampling Point	Samplina D	oint			Total Coliforn	Lead and			taga
Facility ID		ID	Description				Rule		r Asbestos		itage DRPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION			<u>Status</u> A	Y	Naic rici	ASSESTED	11 Q1 L	
00000	DISTRIBUTION STSTEM	DOWNSTREAM				A	'				
		MW003-PRE			V	A	Υ	2			
		MW007-S					Υ	2	Υ	Υ	
		MW008-S	INFANT SIN			A	-	_	Y	Y	
			TODDLER SI			A	Y	2			
		MW011	CHILDRENS)L	A	Y	2			
		MW017	BATHROOM			A	Y	2			
		MW017-U	UPSTAIRS B			A	Υ	2			
00700	ENTRY ROUNT	UPSTREAM	WITHIN 5 SI		V	A					
00700	ENTRY POINT	3	ENTRY POIN	11		A					
10998	WELL #1	2	WELL #1			Α					
57415	TREATMENT PLANT										
		Certified		r Inform	atio	on					
	stem Facility: TREATMENT		7415)								
Facility Cl	assification: CLASS 1 TREATME	ENT PLANT								Certific	ation
Operator	Name	Operator Typ	e	Certificatio	n(s)					Expira	tion
LAFRAMB	OISE, PAUL F.	CHIEF OPERATO						TOR - CLASS		9/30/2	
	OICE IEEEDEV	ACCIONICE OF						ERATOR - C		9/30/2	
LAFKAIVIB	OISE, JEFFREY	ASSIGNED OPER				YSIEM	OPEKA	TOR - CLASS) I	12/31/	2020
			tact Info	rmation					= :		
Name			rganization						Job Title		
Ms. Janice	e Serendi	01	ld Lyme Dayc	are, Inc.			Di	rector			

Mailing Address Line Two

Mobile Phone

Schedule Generation Date: 3/10/2020

Fax

Extension

Mailing Address Line One

Business Phone

57 Lyme St

Zip Code

06371

State

CT

City

Old Lyme

Emergency Phone Email Address

	Connecticut Department of Public Health Drinking Water Section											
	Wa	ter Qual	ity Mor	nitoring a	and Co	mpli	ance So	chedule				
PWS ID	PWS Name					Class	sification P	opulation O	wner Type	Primary Source		
CT1059103	OLD LYME CHILE	RENS LEARN	IING CENTER	R, INC		ı	NTNC	50	Р	GW		
Local Address (w	here applicable)			Service	Resid	ential	Commercial	Industrial	Combine	d Agricultural		
57 LYME STREET				Connection	ons				2			
Towns Served: O	LD LYME											
860-434-1728		860-434-2	159				jserendi(@msn.com				
Contact Role(s):	Legal Contact		,									
Name				Organization					Job Title			
Ms. Jen Fallon				Old Lyme's C	hildrens Le	arning		President				
Mailing Address	Line One		Mailing Add	ress Line Two City State			State	Zip Code				
Browns Lane							Old Lyme CT			06371		
Business Phone	e Extension	Fax	M	obile Phone	Emergen	cy Phor	ne Email Ad	dress				
Contact Role(s):	Legal Contact, (Owner										
Name				Organization					Job Title			
Miss Alison Zana	ırdi							Director				
Mailing Address	Line One		Mailing Add	ress Line Two				City	State	Zip Code		
57 Lyme Street						Old Lyme	2	СТ	06371			
Business Phone	e Extension	Fax	М	obile Phone	Emergen	cy Phor	ne Email Ad	dress				
860-434-1728	202	860-434-2	159				alison_b	aasp@comca	ast.net			
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

Schedule Generation Date: 3/10/2020

	Connecticut Department				`	$\overline{}$			ection	
	Water Quality Mo	nitoring an	d Con	npl	iance	Sc	hedul	e		
PWS ID	PWS Name			Clas	sification	Ро	pulation	Ow	ner Type Pr	imary Source
CT1059193	EASTPORT - WEST 2				NTNC		30		Р	GW
Local Address	(where applicable)	Service	Residen	tial	Commerc	cial	Industria	al	Combined	Agricultural
5 ENTERPRISE	DRIVE	Connections			1					
Towns Served:	OLD LYME							_		
	Мо	nitoring Requ	uireme	nts						
Water Syster	m Facility: DISTRIBUTION SYSTEM (W	/SF ID: 00600)								
Asbestos (1	094)						1 ro	uti	ne (RT) per	nine years
Sampling	Point (Sampling Point ID)		Monitori	ing P	eriod (Colle	ection Per	rioa	Compli	ance Status
Select fro	m Inventory of Active Sampling Points		1/1/11 -	12/3	1/19				Cor	mplete
		_	1/1/20 -	12/3	1/28					_
Total Colifor	m (3100)						1	ro	utine (RT) p	er quarter
Sampling	Point (Sampling Point ID)		Monitori	ing P	eriod (Colle	ection Per	rioa	l Complic	ance Status
Select fro	m Inventory of Active Sampling Points		7/1/19 -	9/30	0/19				Cor	mplete
			10/1/19 -	12/3	31/19				Cor	mplete
			1/1/20 -	3/3:	1/20					
			4/1/20 -	6/30	0/20					
			7/1/20 -	9/30	0/20					
Lead And Co	pper (PBCU)						5 rou	utir	ne (RT) per	six months
Sampling	Point (Sampling Point ID)		Monitori	ing P	eriod (Colle	ection Per	rioa	Compli	ance Status
Select fro	m Inventory of Active Sampling Points		7/1/19 -	12/3	1/19				Cor	mplete
			1/1/20 -	6/30	0/20					
			7/1/20 -	12/3	1/20					
_	ameters (PPS)						1	ro	utine (RT) բ	er quarter
Sampling	Point (Sampling Point ID)		Monitori	ing P	eriod (Colle	ection Per	rioa	l Complic	ance Status
Select fro	m Inventory of Active Sampling Points		7/1/19 -							mplete
			10/1/19 -						Cor	mplete
			1/1/20 -		-					
			4/1/20 -							
			7/1/20 -	9/30	0/20					
	m Facility: ENTRY POINT (WSF ID: 007	700)								
Chloride (10	•								utine (RT) p	-
	Point (Sampling Point ID)		Monitori			Colle	ection Per	rioa		ance Status
ENTRY PO	DINT (3)		7/1/19 -		-					nplete
			10/1/19 -						Cor	nplete
			1/1/20 -							
			4/1/20 -		-					
			7/1/20 -	9/30	0/20				1 >	_
_	nemicals (IOCS)		0.0			C - !!			e (RT) per t	-
	Point (Sampling Point ID)		Monitori			COIIE	ection Per	100		nnce Status
ENTRY PC	(3) ואות		1/1/17 -		-				COI	mplete
			1/1/20 -							
Nituata Aust	Nituite (NOV)		1/1/23 -	12/3	1/25					T\ man :
	Nitrite (NOX)		Monitori	ina D	ariad 4	Colle	action De		routine (R	
	Point (Sampling Point ID)		Monitori			COIIE	ection Per	100		nnce Status
ENTRY PO	(3) ואווע		1/1/19 -	12/3	1/19				COI	mplete

1/1/20 - 12/31/20

Schedule Generation Date: 3/10/2020

Connecticut Depa					_		ction		
Water Qua	lity Monit	oring and	d Comp	lianc	e Sch	edule			
PWS ID PWS Name			Cla	assificat	on Popu	ulation Owr	ner Type P	rimary	Source
CT1059193 EASTPORT - WEST 2				NTNC		30	Р	G۷	٧
Local Address (where applicable)		Service	Residential	Comm	ercial I	ndustrial	Combined	Agric	cultural
5 ENTERPRISE DRIVE		Connections		1	-				
Towns Served: OLD LYME									
	Monito	oring Requ	irement	S					
Water System Facility: ENTRY POINT (V	VSF ID: 00700)								
Nitrate And Nitrite (NOX)						1	routine (F	RT) pe	r year
Sampling Point (Sampling Point ID)			Monitoring	Period	Collect	tion Period	Compl	iance S	tatus
			1/1/21 - 12/	31/21					
Pesticides, Herbicides and PCBs - Phase	II & V (SOCS)					1	(RT) per	three	years
Sampling Point (Sampling Point ID)			Monitoring	Period	Collec	tion Period	Compl	iance S	tatus
ENTRY POINT (3)			1/1/17 - 12/	31/19	1/1	1-12/31	٧	Vaiver	
Pesticides, Herbicides and PCBs - Phase	II & V (SOCS)					1 routine	(RT) per	three	years
Sampling Point (Sampling Point ID)			Monitoring	Period	Collect	tion Period	Compl	iance S	tatus
ENTRY POINT (3)			1/1/20 - 12/	31/22					
			1/1/23 - 12/	31/25					
Organic Chemicals (VOCS)						1 rou	tine (RT)	per qu	uarter
Sampling Point (Sampling Point ID)			Monitoring	Period	Collec	tion Period	Compl	iance S	tatus
ENTRY POINT (3)			7/1/19 - 9/3	30/19			Cc	mplete	9
			10/1/19 - 12	/31/19			Cc	mplete	е
			1/1/20 - 3/3	31/20					
			4/1/20 - 6/3	30/20					
			7/1/20 - 9/3	30/20					
	Other Co	ompliance	Schedul	es					
Compliance Schedule Activity			Due	Date		Achieved	Date		
SWTS 2: DWS REVIEW & APPROVAL OF SOWT	-								
SWTS 2: DWS REVIEW & APPROVAL OF SOWT	-								
SWTS 2: DWS REVIEW & APPROVAL OF SOWT	•								
SWTS 1: PWS TO RECOMMEND SOWT			6/30)/2016					
SWTS 1: PWS TO RECOMMEND SOWT			12/3	1/2016					
SWTS 1: PWS TO RECOMMEND SOWT			6/30)/2018					
CROSS CONNECTION SURVEY REPORT			3/1	/2019					
DISTRIBUTION SYSTEM MATERIALS EVALUATI	ON			1/2019					
LEAD PUBLIC EDUCATION REPORT TO STATE			10/1	1/2019					
LEAD PUBLIC EDUCATION CONSUMER DELIVE	RY		10/1	1/2019					
CCTS 2: DWS REVIEW & APPROVAL OF OCCT			12/3	1/2019		4/18/20	18		
CROSS CONNECTION SURVEY REPORT			3/1	/2020					
RESPOND TO SANITARY SURVEY			3/7	/2020					
Water S	ystem Facili	ity and Sar	npling Po	oint Ir		=			
Water System System Spellite	Comment 5 1 5	C !! - 5 :			Total	Lead and			
	Sampling Point	Sampling Poil Description	nt		Coliform		Ashasta -	MOD	Stage
Facility ID	ID	•	`F	Status	Rule		Asbestos		Z NRLK
00600 DISTRIBUTION SYSTEM	14	KITCHEN WHS	ÞE	A	Y	1	Υ	Y	
	24	MENS WHSE	CE	A	Y	1			
	34	KITCHEN OFFI	CE	Α	Υ	1			

4

GENERIC DISTRIBUTION

Υ

	Water Quality Monitoring and Compliance Schedule							
PWS ID PWS Name					ssification	Population	Owner Type	Primary Source
CT1059193 EASTPORT - WEST 2					NTNC	30	Р	GW
Local Address	Service	Residential		Commerci	al Industri	al Combine	ed Agricultural	
5 ENTERPRISE DRIVE		Connections			1			

Connecticut Department of Public Health Drinking Water Section

Water System Facility and Sampling Point Inventory										
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos	WQP	Stage 2 DBPR	
		44	MENS OFFICE	Α	Υ	1				
		54	LADIES OFFICE	Α	Υ	1				
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α						
		UPSTREAM	WITHIN 5 SERVICE CON	Α						
00700	ENTRY POINT	3	ENTRY POINT	Α						
11000	WELL #1	2	WELL	Α						
11001	WELL #2 - FIRE SYSTEM SUPPLY	2	WELL #2	Α						

Certified Operator Information

Water System Facility: EASTPORT WEST 2 TREATMENT PLANT (WSF ID: 1684)

EASTPORT WEST 2 TREATMENT

Facility Classification: CLASS 1 TREATMENT PLANT					
Operator Name	Operator Type	Certification(s)	Expiration		
LAFRAMBOISE, PAUL F.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2021		
		WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2021		

			Co	intact Info	ormation						
Name				Organization		Job Title					
Mr. Mario Diloreto					Readco Pres				resident		
Mailing Address Line One Mailing Addr				ess Line Two			City		Zip Code		
6 Vista Drive				Old Lyme			9	СТ	06371		
Extension	Fax		Мо	bile Phone	Emergency Phone	Email Address					
860-434-3611 860-434-3613						mdiloreto@readcoholdings.com					
gal Contact											
Name					Organization Job Title						
Ms. Mary Woomer						Sen Property Manager					
Mailing Address Line One Mailing Addr				ess Line Two		City		State	Zip Code		
6 Vista Drive, Suite 100						Old Lyme		СТ	06371		
Extension	Fax		Мо	bile Phone	Emergency Phone	Email Address					
860-434-3611 223 860-434-3613						mwoomer@readcoholdings.com					
	Extension gal Contact e One 100 Extension	Extension Fax 860-434-3 gal Contact e One 100 Extension Fax	Extension Fax 860-434-3613 gal Contact e One Mailing 100 Extension Fax	Extension Fax Mo 860-434-3613 gal Contact e One Mailing Address by Mailing Address Extension Fax Mo Extension Fax Mo	Organization Readco e One Mailing Address Line Two Extension Fax Mobile Phone 860-434-3613 Igal Contact Organization Readco LLC e One Mailing Address Line Two 100 Extension Fax Mobile Phone	Extension Fax Mobile Phone Emergency Phone 860-434-3613 Igal Contact Organization Readco LLC e One Mailing Address Line Two 100 Extension Fax Mobile Phone Emergency Phone	Organization Readco e One Mailing Address Line Two Old Lyme Extension Fax Mobile Phone Emergency Phone Email Ad 860-434-3613 mdiloret Organization Readco LLC e One Mailing Address Line Two Old Lyme Organization Readco LLC E One Mailing Address Line Two Old Lyme Extension Fax Mobile Phone Emergency Phone Email Address Line Two	Organization Readco President One Mailing Address Line Two Old Lyme Extension Fax Mobile Phone Emergency Phone Bemail Address mdiloreto@readcoho gal Contact Organization Readco LLC Sen Propert One Mailing Address Line Two Old Lyme Email Address City Old Lyme Extension Readco LLC Sen Propert Old Lyme Extension Fax Mobile Phone Emergency Phone Email Address	Organization Job Title Readco President e One Mailing Address Line Two City State Extension Fax Mobile Phone Emergency Phone Email Address 860-434-3613 Organization Job Title Readco LLC Sen Property Manager e One Mailing Address Line Two City State 100 Old Lyme CT Extension Fax Mobile Phone Emergency Phone Email Address Organization Job Title Readco LLC Sen Property Manager CT Extension Fax Mobile Phone Emergency Phone Email Address		

Contact Role(s): Administrative Contact

Please note the following:

Towns Served: OLD LYME

1684

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- 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.