|                       | Connecticut Department                 |                        |                            |               | _      |                 |      | ection       |                            |
|-----------------------|--|------------------------|----------------------------|---------------|--------|-----------------|------|--------------|----------------------------|
| DIA/C ID              | Water Quality Mo                       | mtoring an             |                            |               |        |                 |      | T D.         | ·                          |
| PWS ID                | PWS Name                               |                        | C                          |               | on Po  |                 | OWI  | ner Type Pr  | imary Source               |
| CT1270132             | SHERMAN ELEMENTARY SCHOOL              | C i                    | Danida ati                 | NTNC          | 1 - 1  | 430             | . 1  | Canadainad   | GW                         |
|                       | (where applicable)                     | Service<br>Connections | Residentia                 | ai Comme      | erciai | Industria       | aı   | Combined     | Agricultura                |
| 2 ROUTE 37 EA         |  | Connections            | 1                          |               |        |                 |      |              |                            |
| Towns Served:         |  |                        |                            |               |        |                 |      |              |                            |
| MA/atau Coustau       |  | nitoring Requ          | uiremen                    | ts            |        |                 |      |              |                            |
| Asbestos (1           | m Facility: DISTRIBUTION SYSTEM (W     | SF ID: 00600)          |                            |               |        | 1 40            |      | no (DT) mor  | nine veere                 |
| •                     | -                                      |                        | Monitoring                 | . Dariad      | Call   |                 |      |              | nine years                 |
|                       | Point (Sampling Point ID)              |                        | Monitoring                 |               | Con    | ection Per      | 100  |              | ance Status                |
| Select fro            | m Inventory of Active Sampling Points  | _                      | 1/1/11 - 12                |               | _      |                 |      | Col          | mplete                     |
| Total Califa          | ···· (2400)                            |                        | 1/1/20 - 12                | 2/31/28       |        |                 | 1    | ti           |                            |
| Total Colifor         | •                                      |                        | Manitarina                 | . Daviad      | Call   |                 |      |              | per month                  |
|                       | Point (Sampling Point ID)              |                        | Monitoring                 |               | Coll   | ection Per      | 10a  |              | ance Status                |
| Select Iro            | m Inventory of Active Sampling Points  |                        | 10/1/19 - 1<br>11/1/19 - 1 |               |        |                 |      |              | mplete                     |
|                       |  |                        | 11/1/19 - 1<br>12/1/19 - 1 |               |        |                 |      |              | mplete<br>mplete           |
|                       |  |                        | 1/1/20 - 1                 |               |        |                 |      |              | mplete                     |
|                       |  |                        | 2/1/20 - 2                 | •             |        |                 |      | COI          | Tiplete                    |
|                       |  |                        | 3/1/20 - 3                 |               |        |                 |      |              |                            |
|                       |  |                        | 4/1/20 - 4                 |               |        |                 |      |              |                            |
|                       |  |                        | 5/1/20 - 5                 |               |        |                 |      |              |                            |
|                       |  |                        | 6/1/20 - 6                 |               |        |                 |      |              |                            |
|                       |  |                        | 7/1/20 - 7                 |               |        |                 |      |              |                            |
|                       |  |                        | 8/1/20 - 8                 |               |        |                 |      |              |                            |
|                       |  |                        | 9/1/20 - 9                 |               |        |                 |      |              |                            |
| Lead And Co           | opper (PBCU)                           |                        | 3/1/20 3                   | 730720        |        | 5 rou           | tine | e (RT) per t | hree years                 |
|                       | Point (Sampling Point ID)              |                        | Monitoring                 | Period        | Coll   | ection Per      |      |              | ance Status                |
| Select fro            | om Inventory of Active Sampling Points |                        | 1/1/17 - 12                | 2/31/19       |        | 6/1-9/30        |      | Coi          | mplete                     |
|                       |  |                        | 1/1/20 - 12                | 2/31/22       |        | 6/1-9/30        |      |              |                            |
|                       |  |                        | 1/1/23 - 12                | 2/31/25       |        | 6/1-9/30        |      |              |                            |
| -                     | ameters (PPS)                          |                        |                            |               |        |                 |      |              | per month                  |
| Sampling              | Point (Sampling Point ID)              |                        | Monitoring                 | Period Period | Coll   | ection Per      | riod | Compli       | ance Status                |
| Select fro            | om Inventory of Active Sampling Points |                        | 10/1/19 - 1                | 0/31/19       |        |                 |      | Coi          | mplete                     |
|                       |  |                        | 11/1/19 - 1                |               | _      |                 |      | Coi          | mplete                     |
|                       |  |                        | 12/1/19 - 1                | 2/31/19       | _      |                 |      | Coi          | mplete                     |
|                       |  |                        | 1/1/20 - 1                 | /31/20        |        |                 |      | Coi          | mplete                     |
|                       |  |                        | 2/1/20 - 2                 |               |        |                 |      |              |                            |
|                       |  |                        | 3/1/20 - 3                 |               |        |                 |      |              |                            |
|                       |  |                        | 4/1/20 - 4                 |               |        |                 |      |              |                            |
|                       |  |                        | 5/1/20 - 5                 |               |        |                 |      |              |                            |
|                       |  |                        | 6/1/20 - 6                 |               |        |                 |      |              |                            |
|                       |  |                        | 7/1/20 - 7                 |               |        |                 |      |              |                            |
|                       |  |                        | 8/1/20 - 8                 |               |        |                 |      |              |                            |
|                       |  |                        | 9/1/20 - 9                 | /30/20        |        |                 |      |              |                            |
|                       | m Facility: ENTRY POINT (WSF ID: 007   | 700)                   |                            |               |        |                 |      |              |                            |
| Chloride (10 Sampling | 017)<br>Point (Sampling Point ID)      |                        | Monitoring                 | g Period      | Coll   | 1<br>ection Per |      |              | oer quarter<br>ance Status |
|                       |  |                        |                            |               |        |                 |      |              |                            |

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

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|               | Connecticut Departmen               | nt of Public H | lealth D            | rinking       | Water Se       | ection                  |
|---------------|-------------------------------------|----------------|---------------------|---------------|----------------|-------------------------|
|               | Water Quality Mo                    | onitoring and  | d Comp              | liance So     | chedule        |                         |
| PWS ID        | PWS Name                            |                | Cla                 | ssification P | opulation Ow   | ner Type Primary Source |
| CT1270132     | SHERMAN ELEMENTARY SCHOOL           |                |                     | NTNC          | 430            | L GW                    |
| Local Address | (where applicable)                  | Service        | Residential         | Commercial    | Industrial     | Combined Agricultural   |
| 2 ROUTE 37 EA | <b>AST</b>                          | Connections    | 1                   |               |                |                         |
| Towns Served: | SHERMAN                             |                |                     |               |                | ,                       |
|               | M                                   | onitoring Requ | irements            | 5             |                |                         |
| Water Syster  | m Facility: ENTRY POINT (WSF ID: 0  | 0700)          |                     |               |                |                         |
| Chloride (10  | 017)                                |                |                     |               | 1 ro           | utine (RT) per quarter  |
| Sampling      | Point (Sampling Point ID)           |                | Monitoring <b>H</b> | Period Col    | lection Period | Compliance Status       |
| ENTRY PO      | DINT (3)                            |                | 7/1/19 - 9/3        | 30/19         |                | Complete                |
|               |                                     | -              | 10/1/19 - 12/       | /31/19        |                | Complete                |
|               |                                     |                | 1/1/20 - 3/3        | 31/20         |                | Complete                |
|               |                                     |                | 4/1/20 - 6/3        | 30/20         |                |                         |
|               |                                     |                | 7/1/20 - 9/3        | 30/20         |                |                         |
| Inorganic Ch  | nemicals (IOCS)                     |                |                     |               | 1 routin       | e (RT) per three years  |
| Sampling      | Point (Sampling Point ID)           |                | Monitoring I        | Period Col    | lection Period | Compliance Status       |
| ENTRY PO      | DINT (3)                            |                | 1/1/17 - 12/3       | 31/19         |                | Complete                |
|               |                                     |                | 1/1/20 - 12/3       | 31/22         |                |                         |
|               |                                     |                | 1/1/23 - 12/3       | 31/25         |                |                         |
|               | Nitrite (NOX)                       |                |                     |               | 1              | routine (RT) per year   |
| Sampling      | Point (Sampling Point ID)           |                | Monitoring <b>F</b> | Period Col    | lection Period | Compliance Status       |
| ENTRY PO      | DINT (3)                            |                | 1/1/19 - 12/3       |               |                | Complete                |
|               |                                     |                | 1/1/20 - 12/3       |               |                |                         |
|               |                                     |                | 1/1/21 - 12/3       | 31/21         |                |                         |
| -             | Herbicides and PCBs-Phase II (SOC2) |                |                     |               |                | e (RT) per three years  |
|               | Point (Sampling Point ID)           |                | Monitoring I        |               | lection Period | •                       |
| ENTRY PO      | DINT (3)                            |                | 1/1/17 - 12/3       |               |                | Complete                |
|               |                                     |                | 1/1/20 - 12/3       |               |                |                         |
|               |                                     |                | 1/1/23 - 12/3       | 31/25         |                |                         |
| •             | Herbicides and PCBs-Phase V (SOC5)  |                |                     |               |                | e (RT) per three years  |
|               | Point (Sampling Point ID)           |                | Monitoring I        |               | lection Period | •                       |
| ENTRY PO      | DINT (3)                            |                | 1/1/17 - 12/3       |               |                | Complete                |
|               |                                     |                | 1/1/20 - 12/3       |               |                |                         |
|               |                                     |                | 1/1/23 - 12/3       | 31/25         |                | ()                      |
| ~             | micals (VOCS)                       |                | 0.0                 | Davida I G    |                | e (RT) per three years  |
|               | Point (Sampling Point ID)           |                | Monitoring F        |               | lection Period | <u> </u>                |
| ENTRY PO      | ואוע (3)                            |                | 1/1/17 - 12/3       |               |                | Complete                |
|               |                                     |                | 1/1/20 - 12/3       |               |                |                         |
|               |                                     |                | 1/1/23 - 12/3       |               |                |                         |
| Compliance    |                                     | er Compliance  |                     |               | A abiana d     | Date                    |
|               | CONSUMED NOTICE CERTIFICATE         |                |                     | Date          | Achieved       | Date                    |
|               | CONSUMER NOTICE CERTIFICATE         |                |                     | 9/2013        |                |                         |
|               | SYSTEM MATERIALS EVALUATION         |                |                     | /2019         | 44 /4 /24      | 210                     |
| CORRECTIVE A  | CTION/CORRECTIVE ACTION PLAN        |                | 12/19               | 9/2019        | 11/1/20        | TTA                     |

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.

3/1/2020

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Schedule Generation Date: 3/10/2020

CROSS CONNECTION SURVEY REPORT

|                            | Connection                | cut Depar       | tment of  | f Public  | Health  | Drii    | nking                        | , Water                                | Section     |                       |
|----------------------------|---------------------------|-----------------|---|---|---|---------|------------------------------|--|-------------|-----------------------|
|                            | Wa                        | ater Qualit     | ty Monit  | oring a   | nd Con  | nplia   | nce S                        | Schedul                                | e           |                       |
| PWS ID                     | PWS Name                  |                 |   |   |   | Classif | ication                      | Population                             | Owner Type  | Primary Source        |
| CT1270132                  | SHERMAN ELEM              | MENTARY SCHO    | OL  |   |   | NT      | NC                           | 430                                    | L           | GW                    |
| Local Address              | (where applicable         | )               |   | Service   | Residen   | tial Co | mmerci                       | al Industria                           | l Combine   | d Agricultural        |
| 2 ROUTE 37 E               | AST                       |                 |   | Connection  | ns 1  |         |                              |  |             |                       |
| Towns Served               | : SHERMAN                 |                 |   |   |   |         |                              |  |             |                       |
|                            |                           | F               | Public Not  |   | -   |         |                              |  |             |                       |
| Violation/Situ             | uation                    |                 | C   | ompliance<br>Period   | Notice<br>Tier  |         |                              | otification<br>Borformos               |             | ertification          |
|                            | AL COLIFORM RULE          | (RTCR) TT Viola | tion 2/16   | 6/19 - 3/6/19   |   |         | <b>equired</b> 17/2019       | Performed                              | 5/27/2019   |                       |
| KEVISED TOTA               | AL COLII ONIVI NOLL       | Water Sys       |   |   |   |         |                              | ntorv                                  | 3/2//201    |                       |
| Facility ID                | ater System Facilit       | y Sa            | mpling Point<br>ID  | Sampling F<br>Description                                       | Point<br>1  | Sto     | To<br>Coli <sub>ntus</sub> R | otal Lead of<br>form Copp<br>Jule Rule | er          | Stage<br>s WQP 2 DBPR |
| 00600 DIS                  | STRIBUTION SYSTEI         | DC<br>k         | 4<br>ART ROOM<br>DWNSTREAM<br>(ITCHEN SIN<br>ROOM 201<br>UPSTREAM | GENERATEI<br>WITHIN 5 S<br>GENERATEI<br>GENERATEI<br>WITHIN 5 S | SERVICE COND<br>D BY BATCH<br>D BY BATCH<br>SERVICE CON | N A     | A<br>A<br>A<br>A             | Y<br>Y<br>Y<br>Y                       |             |                       |
|                            | TRY POINT                 | W               | 3<br>2  | ENTRY POIL  |   | ı       | A<br>A<br>A                  | Υ                                      |             |                       |
| 53308 WE                   | ELL 2                     |                 | 2   | WELL 2  |   | ,       | A                            |  |             |                       |
| 60802 ATI                  | MOSPHERIC TANK            |                 |   |   |   |         |                              |  |             |                       |
|                            |                           |                 | Certified   | <b>Operato</b>  | r Inform  | atior   | า                            |  |             |                       |
| Water System               | m Facility: <b>DIST</b> I | RIBUTION SYS    | TEM (WSF II   | D: 00600)   |   |         |                              |  |             |                       |
|                            | fication: SMALL W         |                 | · ·   | •   |   |         |                              |  |             | Certification         |
| Operator Nan               |                           |                 | Operator Typ  | e   | Certification   | n(s)    |                              |  |             | Expiration            |
| HURLBUT, AN                |                           |                 | HIEF OPERATO  |   |   |         | NT PLAN                      | T OPERATOR                             | - CLASS II  | 6/30/2020             |
| ,                          |                           |                 | Con   | tact Info   |   |         |                              |  |             | <u> </u>              |
| Name                       |                           |                 |   | rganization   |   |         |                              |  | Job Title   | <u> </u>              |
| Mr. Clay Cope              | •                         |                 |   | own of Sherr  | man   |         |                              | First Select                           |             | •                     |
| Mailing Addre              |                           | N/I             | lailing Address   |   |   |         |                              | City                                   | State       | Zip Code              |
| 9 Route 39 No              |                           |                 | O. Box 39   | 2   |   |         | Sherma                       |  | CT          | 06784-0039            |
| Business Ph                |                           | Fax             |   | le Phone  | Emergency   | Phone   |                              |  | Ç.          | 20.0.000              |
| 860-355-11                 |                           | 860-355-694     |   | 2 1 112110  |   |         |                              | townofsher                             | manct.org   |                       |
|                            | s): Legal Contact         |                 | ·   |   |   |         |                              |  |             |                       |
| Name                       | , <u>J</u> . 222222       |                 | Oı  | rganization   |   |         |                              |  | Job Title   | <u> </u>              |
| Mr. Joe Lomb               | ardozzi                   |                 |   | nerman Boar   | d of Educat   | ion     |                              | Facilities N                           |             |                       |
| Mailing Addre              |                           | M               | lailing Address   |   |   |         |                              | City                                   | State       | Zip Code              |
| 2 Route 37 E.              |                           |                 |   |   |   |         | Sherma                       |  | СТ          | 06784                 |
| Business Pho<br>860-355-37 |                           | Fax             | Mobi  | le Phone  | Emergency<br>845-278-                                   |         |                              |  | manschool.c |                       |
| Combook Dolo/              | c): Administrative        |                 |   |   |   | -       |                              |  |             | ·                     |

Contact Role(s): Administrative Contact

Schedule Generation Date: 3/10/2020 Page 3

| 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  |
|------------------|-------------------|----------|-------------|---------|-------|-------------|-------------|------------|-----------------|
| CT1270132        | SHERMAN ELEMENTAR | Y SCHOOL |             |         |       | NTNC        | 430         | L          | GW              |
| Local Address (v | vhere applicable) |          | Service     | Residen | itial | Commercia   | al Industri | al Combine | ed Agricultural |
| 2 ROUTE 37 EAS   | ST .              |          | Connections | 1       |       |             |             |            |                 |

Towns Served: SHERMAN

## 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              |                 |                        |  |                |       | ction     |                    |
|---------------|---------------------------------------|-----------------|------------------------|--|----------------|-------|-----------|--------------------|
|               | Water Quality Moni                    | toring and Co   | mpl                    | iance :  | Schedul        | e     |           |                    |
| PWS ID        | PWS Name                              |                 | Clas                   | sification                                     | Population     | Own   | er Type P | rimary Source      |
| CT1270214     | SHERMAN GREEN MARKETPLACE - WELL #2   | 2               |                        | NTNC   | 79             |       | Р         | GW                 |
|               | where applicable)                     |                 | lential                | Commerc  | ial Industria  | al (  | Combined  | Agricultural       |
| 3 ROUTE 39 NO |                                       | Connections     |                        |  |                |       | 4         |                    |
| Towns Served: |                                       | banina Danninan |                        |  |                |       |           |                    |
| Mater System  | Facility: DISTRIBUTION SYSTEM (WSF    | toring Requiren | ients                  |  |                |       |           |                    |
| Asbestos (10  | •                                     | 10: 00600)      |                        |  | 1 ro           | utine | (RT) ne   | r nine years       |
| -             | Point (Sampling Point ID)             | Moni            | oring P                | eriod (  | Collection Per |       |           | iance Status       |
|               | m Inventory of Active Sampling Points |                 | 6 - 12/3               |  |                |       | - ССр.    |                    |
| Total Colifor |                                       | ,               | <u> </u>               | <u>,                                      </u> |                | 1 rou | itine (RT | ) per month        |
|               | Point (Sampling Point ID)             | Moni            | oring P                | eriod (  | Collection Per |       | -         | iance Status       |
| Select from   | m Inventory of Active Sampling Points | 10/1/2          | .9 - 10/3              | 31/19  |                |       | Co        | omplete            |
|               |                                       | 11/1/2          | .9 - 11/3              | 80/19  |                |       | Co        | omplete            |
|               |                                       | 12/1/           | .9 - 12/3              | 31/19  |                |       | Co        | omplete            |
|               |                                       | 1/1/2           | 20 - 1/31              | ./20   |                |       | Co        | omplete            |
|               |                                       |                 | 20 - 2/29              |  |                |       |           |                    |
|               |                                       |                 | 0 - 3/31               |  |                |       |           |                    |
|               |                                       |                 | 0 - 4/30               | -  |                |       |           |                    |
|               |                                       |                 | 0 - 5/31               |  |                |       |           |                    |
|               |                                       |                 | 0 - 6/30               |  |                |       |           |                    |
|               |                                       |                 | 20 - 7/31<br>20 - 8/31 |  |                |       |           |                    |
|               |                                       |                 | 10 - 9/30              | •  |                |       |           |                    |
| Lead And Co   | oper (PBCU)                           |                 |                        | <u>, -</u>                                     |                | 5 r   | outine (I | RT) per year       |
| Sampling      | Point (Sampling Point ID)             | Moni            | oring P                | eriod (  | Collection Per |       |           | iance Status       |
| Select from   | m Inventory of Active Sampling Points | 1/1/1           | 9 - 12/3               | 1/19   | 6/1-9/30       |       | Co        | omplete            |
|               |                                       | 1/1/2           | 0 - 12/3               | 1/20   | 6/1-9/30       |       |           |                    |
|               |                                       | 1/1/2           | 1 - 12/3               | 1/21   | 6/1-9/30       |       |           |                    |
| •             | imeters (PPS)                         |                 |                        |  |                |       | -         | ) per month        |
|               | Point (Sampling Point ID)             |                 | oring Po               |  | Collection Per | riod  |           | iance Status       |
| Select from   | n Inventory of Active Sampling Points |                 | .9 - 10/3              |  |                |       |           | omplete            |
|               |                                       |                 | .9 - 11/3<br>.9 - 12/3 | -  |                |       |           | omplete<br>omplete |
|               |                                       |                 | .9 - 12/3<br>20 - 1/31 |  |                | _     | _         | omplete            |
|               |                                       |                 | 20 - 2/29              |  |                | _     |           | - Inpicto          |
|               |                                       |                 | 20 - 3/31              |  |                |       |           |                    |
|               |                                       |                 | 20 - 4/30              |  |                |       |           |                    |
|               |                                       |                 | 20 - 5/31              |  |                |       |           |                    |
|               |                                       | 6/1/2           | 20 - 6/30              | )/20   |                |       |           |                    |
|               |                                       | 7/1/2           | 0 - 7/31               | ./20   |                |       |           |                    |
|               |                                       | 8/1/2           | 20 - 8/31              | /20  |                |       |           |                    |
|               |                                       | 9/1/2           | 20 - 9/30              | )/20   |                |       |           |                    |

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

Nitrate (1040)

Sampling Point (Sampling Point ID)

ENTRY POINT (3)

1 routine (RT) per quarter

Compliance Status

7/1/19 - 9/30/19

Complete

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Schedule Generation Date: 3/10/2020

|               | Connecticut Department                  |              |            |      | `        |         |          |      | ection       |              |
|---------------|---|--------------|------------|------|----------|---------|----------|------|--------------|--------------|
|               | Water Quality Mon                       | itoring an   | d Com      | _    |          |         |          |      |              |              |
| PWS ID        | PWS Name                                |              |            |      |          |         |          | Owi  | ner Type Pri | mary Source  |
| CT1270214     | SHERMAN GREEN MARKETPLACE - WELL #      |              |            |      | NTNC     |         | 79       |      | Р            | GW           |
|               | where applicable)                       | Service      | Resident   | tial | Commerc  | ial I   | ndustria | al   | Combined     | Agricultural |
| 3 ROUTE 39 NO |   | Connections  |            |      |          |         |          |      | 4            |              |
| Towns Served: | SHERMAN                                 |              |            |      |          |         |          |      |              |              |
|               | Moni                                    | itoring Requ | ıireme     | nts  |          |         |          |      |              |              |
| Water System  | n Facility: ENTRY POINT (WSF ID: 00700  | 0)           |            |      |          |         |          |      |              |              |
| Nitrate (104  | 0)                                      |              |            |      |          |         | 1        | rou  | ıtine (RT) p | er quarter   |
| Sampling      | Point (Sampling Point ID)               |              | Monitori   | ng P | Period ( | Collect | tion Per | riod | Complia      | nce Status   |
|               |   |              | 10/1/19 -  | 12/  | 31/19    |         |          |      | Cor          | nplete       |
|               |   |              | 1/1/20 -   | 3/3  | 1/20     |         |          |      | Cor          | nplete       |
|               |   |              | 4/1/20 -   | 6/3  | 0/20     |         |          |      |              |              |
|               |   |              | 7/1/20 -   | 9/3  | 0/20     |         |          |      |              |              |
| Nitrite (1041 | 1)                                      |              |            |      |          |         |          | 1    | routine (R   | Γ) per year  |
| Sampling      | Point (Sampling Point ID)               |              | Monitorii  | ng P | Period ( | Collect | tion Per |      | -            | nce Status   |
| ENTRY PO      | INT (3)                                 |              | 1/1/19 - : | 12/3 | 31/19    |         |          |      | Cor          | nplete       |
|               |   |              | 1/1/20 - : | 12/3 | 31/20    |         |          |      | Cor          | nplete       |
|               |   |              | 1/1/21 - : | 12/3 | 31/21    |         |          |      |              |              |
| Inorganic Che | emicals (IOCS)                          |              |            |      |          |         | 1 rou    | tine | e (RT) per t | hree years   |
| _             | Point (Sampling Point ID)               |              | Monitorii  | ng P | Period ( | Collect | tion Per |      |              | nce Status   |
| ENTRY PO      | INT (3)                                 |              | 1/1/18 - : | 12/3 | 31/20    |         |          |      |              |              |
|               | . ,                                     |              | 1/1/21 - : |      |          |         |          |      |              |              |
| Pesticides, H | erbicides and PCBs - Phase II & V (SOCS | 5)           |            |      |          |         | 1 rou    | tine | e (RT) per t | hree years   |
| -             | Point (Sampling Point ID)               | -            | Monitorii  | ng P | Period ( | Collect | tion Per |      |              | nce Status   |
| ENTRY PO      |   |              | 1/1/17 - : | 12/3 | 31/19    |         |          |      | Cor          | nplete       |
|               | . ,                                     |              | 1/1/20 - : |      |          |         |          |      |              | ·            |
|               |   |              | 1/1/23 - : |      |          |         |          |      |              |              |
| Organic Cher  | micals (VOCS)                           |              |            |      | ·        |         |          | 1    | routine (R   | Γ) per vear  |
| ~             | Point (Sampling Point ID)               |              | Monitorii  | ng P | Period ( | Collect | tion Per |      | <del>-</del> | nce Status   |
| ENTRY PO      | INT (3)                                 |              | 1/1/19 - : | 12/3 | 31/19    |         |          |      | Cor          | nplete       |
|               |   |              | 1/1/20 - : |      |          |         |          |      |              | nplete       |
|               |   |              | 1/1/21 - : |      |          |         |          |      |              | ·            |
| Water System  | n Facility: WELL #2 (WSF ID: 56589)     |              |            |      |          |         |          |      |              |              |
| E. Coli (3014 |   |              |            |      |          |         | 1        | 1 ro | utine (RT)   | per month    |
| •             | Point (Sampling Point ID)               |              | Monitorii  | ng P | Period ( | Collect | tion Per |      |              | nce Status   |
| WELL #2 (     | 2)                                      |              | 11/1/19 -  | 11/  | 30/19    |         |          |      |              |              |
| ,             |   |              | 12/1/19 -  |      |          |         |          |      | Cor          | nplete       |
|               |   |              | 1/1/20 -   |      |          |         |          |      |              | nplete       |
|               |   |              | 2/1/20 -   |      |          |         |          |      |              |              |
|               |   |              | 3/1/20 -   |      |          |         |          |      |              |              |
|               |   |              | 4/1/20 -   |      |          |         |          |      |              |              |
|               |   |              | 5/1/20 -   |      | -        |         |          |      |              |              |
|               |   |              | 6/1/20 -   |      |          |         |          |      |              |              |
|               |   |              | 7/1/20 -   |      |          |         |          |      |              |              |
|               |   |              | 8/1/20 -   | 8/3  | 1/20     |         |          |      |              |              |
|               |   |              |            |      |          |         |          |      |              |              |

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.

9/1/20 - 9/30/20

Schedule Generation Date: 3/10/2020 Page 6

|   | Connecticut Department of Public Health | ı Drinking     | g water    | Section    |            |
|---|---|----------------|------------|------------|------------|
|   | Water Quality Monitoring and Con        | npliance S     | Schedul    | le         |            |
| D | PWS Name                                | Classification | Population | Owner Type | Primary So |
|   |   |                |            |            |            |

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| PWS ID          | PWS Name                            |             |         | Cla   | ssification | Population  | Owner Type | Pri | mary Source  |
|-----------------|-------------------------------------|-------------|---------|-------|-------------|-------------|------------|-----|--------------|
| CT1270214       | SHERMAN GREEN MARKETPLACE - WELL #2 |             |         |       | NTNC        | 79          | Р          |     | GW           |
| Local Address ( | where applicable)                   | Service     | Resider | ntial | Commerci    | al Industri | al Combin  | ed  | Agricultural |
| 3 ROUTE 39 NO   | DRTH                                | Connections |         |       |             |             | 4          |     |              |

Towns Served: SHERMAN

| Other Com                                | pliance Schedules |               |  |
|--|-------------------|---------------|--|
| Compliance Schedule Activity             | Due Date          | Achieved Date |  |
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE  | 9/28/2015         |               |  |
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE  | 9/28/2016         |               |  |
| DISTRIBUTION SYSTEM MATERIALS EVALUATION | 8/31/2019         |               |  |
| CROSS CONNECTION EXEMPTION               | 3/1/2022          |               |  |

|             | W                            | ater System Facili | ity and Sampling P   | oint l | nventor  | ʹϒ        |          |     |        |
|-------------|------------------------------|--------------------|----------------------|--------|----------|-----------|----------|-----|--------|
| Water       |                              |                    |                      |        | Total    | Lead and  |          |     |        |
| System      | <b>Water System Facility</b> | Sampling Point     | Sampling Point       |        | Coliform | Copper    |          |     | Stage  |
| Facility ID | )                            | ID                 | Description          | Status | Rule     | Rule Tier | Asbestos | WQP | 2 DBPR |
| 00600       | DISTRIBUTION SYSTEM          | 4                  | DISTRIBUTION SYSTEM  | Α      |          |           |          |     |        |
|             |                              | DOWNSTREAM         | WITHIN 5 SERVICE CON | Α      |          |           |          |     |        |
|             |                              | HAPPY RAINB        | GENERATED BY BATCH   | Α      | Υ        |           |          |     |        |
|             |                              | LITTLE MUNC        | GENERATED BY BATCH   | Α      | Υ        |           |          |     |        |
|             |                              | SHERMAN WIN        | GENERATED BY BATCH   | Α      | Υ        |           |          |     |        |
|             |                              | UPSTREAM           | WITHIN 5 SERVICE CON | Α      |          |           |          |     |        |
| 00700       | ENTRY POINT                  | 3                  | ENTRY POINT          | Α      |          |           |          |     |        |
| 56589       | WELL #2                      | 2                  | WELL #2              | Α      |          |           |          |     |        |
| 61483       | TREATMENT PLANT              |                    |                      |        |          |           |          |     |        |

|                                       |           |              | Co | ontact Inf   | ormation        |          |       |       |          |  |
|---------------------------------------|-----------|--------------|----|--------------|-----------------|----------|-------|-------|----------|--|
| Name                                  |           | Organization | ı  | Job Title    |                 |          |       |       |          |  |
| Mr. Philip Korsant                    |           |              |    | Sherman To   | wn Center, LLC  |          |       |       |          |  |
| Mailing Address Line One Mailing Addr |           |              |    | ess Line Two |                 |          | City  | State | Zip Code |  |
| 410 Park Ave, Floor                   | 22        |              |    |              |                 | New Yor  | k     | NY    | 10022    |  |
| Business Phone                        | Extension | Fax          | Mo | obile Phone  | Emergency Phone | Email Ad | dress | ·     |          |  |
| 212-897-5660                          |           |              |    |              |                 |          |       |       |          |  |
|                                       |           |              |    |              |                 |          |       |       |          |  |

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