| * | f Public Health Drinking Wate | |
|---|--|------------------------------|
| 0 0 | toring and Compliance Sched | |
| PWS ID PWS Name | | on Owner Type Primary Source |
| CT1630392 WINDHAM CENTER ELEMENTARY SCHOOL | NTNC 315 | L GW |
| Local Address (where applicable) | Service Residential Commercial Indus Connections 1 | strial Combined Agricultural |
| 45 NORTH ROAD P.O. BOX 138 | Connections 1 | |
| Towns Served: WINDHAM | | |
| Water System Facility: DISTRIBUTION SYSTEM (WSF I | oring Requirements | |
| Asbestos (1094) | • | routine (RT) per nine years |
| Sampling Point (Sampling Point ID) | Monitoring Period Collection | • • • • |
| Select from Inventory of Active Sampling Points | 1/1/11 - 12/31/19 | Complete |
| Sciect from inventory of Active Sampling Forms | 1/1/20 - 12/31/28 | Complete |
| Total Coliform (3100) | 1,1,20 12,31,20 | 1 routine (RT) per quarter |
| Sampling Point (Sampling Point ID) | Monitoring Period Collection | |
| Select from Inventory of Active Sampling Points | 7/1/19 - 9/30/19 | Complete |
| Scient from inventory or neutre sampling romes | 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) | | routine (RT) per six months |
| Sampling Point (Sampling Point ID) | Monitoring Period Collection | · · · |
| 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) | | 1 routine (RT) per quarter |
| Sampling Point (Sampling Point ID) | Monitoring Period Collection | |
| 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 - WELLS 2 & 3 (\) | WSF ID: 00701) | |
| Inorganic Chemicals (IOCS) | 1 | routine (RT) per three years |
| Sampling Point (Sampling Point ID) | Monitoring Period Collection | Period Compliance Status |
| EP - WELLS 2 & 3 (3) | 1/1/17 - 12/31/19 | Complete |
| | 1/1/20 - 12/31/22 | |
| | 1/1/23 - 12/31/25 | |
| Nitrate And Nitrite (NOX) | | 1 routine (RT) per year |
| Sampling Point (Sampling Point ID) | Monitoring Period Collection | Period Compliance Status |
| EP - WELLS 2 & 3 (3) | 1/1/19 - 12/31/19 | Complete |
| | 1/1/20 - 12/31/20 | |
| | 1/1/21 - 12/31/21 | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | | 1 routine (RT) per quarter |
| Sampling Point (Sampling Point ID) | Monitoring Period Collection | • |
| EP - WELLS 2 & 3 (3) | 7/1/19 - 9/30/19 | Complete |
| | 10/1/19 - 12/31/19 | |
| | 1/1/20 - 3/31/20 | |
| | 4/1/20 - 6/30/20 | |

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

| PWS ID PWS Name C | | | | Cla | ssification | Population | Ov | wner Type | Prin | nary Source |
|-------------------|----------------------------------|-------------|---------|-------|-------------|------------|------|-----------|------|--------------|
| CT1630392 | WINDHAM CENTER ELEMENTARY SCHOOL | | | | NTNC | 315 | | L | | GW |
| Local Address (v | vhere applicable) | Service | Resider | ntial | Commerci | al Indust | rial | Combine | ed / | Agricultural |
| 45 NORTH ROAL |) P.O. BOX 138 | Connections | 1 | | | | | | | |

Towns Served: WINDHAM

Monitoring Requirements

Water System Facility: ENTRY POINT - WELLS 2 & 3 (WSF ID: 00701)

| 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 | | | |
| | 7/1/20 - 9/30/20 | | | | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per qua | | | | | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status | | | |
| EP - WELLS 2 & 3 (3) | 7/1/19 - 9/30/19 | | Complete | | | |
| | 10/1/19 - 12/31/19 | | Complete | | | |
| | 1/1/20 - 3/31/20 | | | | | |
| | 4/1/20 - 6/30/20 | | | | | |
| | 7/1/20 - 9/30/20 | | | | | |

Other Compliance Schedules

| | - | |
|--|-----------|---------------|
| Compliance Schedule Activity | Due Date | Achieved Date |
| SAMPLING SITE PLAN | 6/20/2016 | |
| DISTRIBUTION SYSTEM MATERIALS EVALUATION | 8/31/2019 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2020 | |
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 3/30/2020 | |

| Water System Facility and Sampling Point Inventory | | | | | | | | | | | |
|--|---------------------------|----------------------|----------------------------|--------|---------------------------|---------------------------------|----------|---------------------|--|--|--|
| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform Rule | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR | | | |
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | Α | Υ | | | | | | |
| | | 4-1 | Room 12 | Α | Υ | | | | | | |
| | | 4-3 | Room 5 | Α | Υ | | | | | | |
| | | 4-4 | SAMPLE #1: ROOM 16 | Α | Υ | | | | | | |
| | | 4-5 | SAMPLE #2: ROOM 26 | Α | Υ | | | | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | Α | | | | | | | |
| | | NWS001 | SAMPLE #3: CUSTODIAN | Α | Υ | | | | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | Α | | | | | | | |
| | | WCS001 | FRONT BOY S RESTROOM | Α | Υ | | Υ | | | | |
| | | WCS002 | TEACHERS LOUNGE | Α | Υ | | | | | | |
| | | WCS003 | GIRLS BACK RESTROOM | Α | Υ | | | | | | |
| | | WCS004 | HANDICAP MEN S RESTR | Α | Υ | | | | | | |
| | | WCS005 | KITCHEN | Α | Υ | | | | | | |
| | | WSC001 | FRONT BOY'S RESTROOM | Α | Υ | | | | | | |
| 00701 | ENTRY POINT - WELLS 2 & 3 | 3 | EP - WELLS 2 & 3 | Α | | | | | | | |
| 60068 | WELL 2 | 2 | WELL 2 | Α | | | | | | | |
| 60070 | WELL 3 | 2 | WELL 3 | Α | | | | | | | |
| 60074 | WELL 3 TREATMENT PLANT | | | | | | | | | | |
| 60076 | WELL 2 BLADDER TANK | | | | | | | | | | |

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 Monitoring and Compliance Schedule | | | | | | | | | | |
|--|--|---------|---------|-------|-------------|-------------|------------|-----------------|--|--|--|
| PWS ID | PWS Name | | | Cla | ssification | Population | Owner Type | Primary Source | | | |
| CT1630392 WINDHAM CENTER ELEMENTARY SCHOOL | | | | | NTNC | 315 | L | GW | | | |
| Local Address (| (where applicable) | Service | Resider | ntial | Commerci | al Industri | al Combine | ed Agricultural | | | |
| 45 NORTH ROA | Connections | 1 | | | | | | | | | |

Connecticut Department of Public Health Drinking Water Section

Towns Served: WINDHAM

Water System Facility and Sampling Point Inventory

| water | | | | | I otai | Leaa ana | | | | |
|-------------|-----------------------|----------------|----------------|--------|---------|-----------|----------|-------|--------|--|
| System | Water System Facility | Sampling Point | Sampling Point | Со | oliform | Copper | | 2 | Stage | |
| Facility ID | | ID | Description | Status | Rule | Rule Tier | Asbestos | WQP 2 | 2 DBPR | |

60078 WELL 3 BLADDER TANK

Certified Operator Information

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

| Facility Classification: SMALL WATER | R SYSTEM | | Certification |
|--------------------------------------|----------------|---|---------------|
| Operator Name | Operator Type | Certification(s) | Expiration |
| KLOBUKOWSKI, STEVEN J. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 6/30/2022 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2020 |

Contact Information

| Name Organization | | | | | Job Title | | | | | |
|--|-----------|-----|--------------------------|--------------|-----------------|---------------|--------------------|-------|------------|--|
| Mr. Albert Harris Windham Public Schools | | | | | | | Bldg & Grounds Dir | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | | State | Zip Code | |
| 322 Prospect Street | | | | Willima | | | | СТ | 06223-2202 | |
| Business Phone | Extension | Fax | | Mobile Phone | Emergency Phone | Email Address | | | | |
| 860-645-2337 | | | | | | | | | | |

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

Page 3

| Connecticut Department | of Public H | lealth l | Drinl | king | Water | Se | ction | |
|--|---------------|--------------------------|------------|---------|------------|--------|-------------|-------------|
| Water Quality Mo | nitoring an | d Com | plian | ice So | chedul | le | | |
| PWS ID PWS Name | | C | Classifica | ation P | opulation | Own | er Type Pr | imary Sourc |
| CT1631152 WILE MOTORS | | | NTN | С | 40 | | Р | GW |
| Local Address (where applicable) | Service | Residentia | al Com | mercial | Industri | al (| Combined | Agricultura |
| 21 ROUTE 66 - EAST COLUMBIA | Connections | 1 | | | | | | |
| Towns Served: WINDHAM | 1 | | | | 1 | | | 1 |
| Mo | nitoring Requ | iremen | ts | | | | | |
| Water System Facility: DISTRIBUTION SYSTEM (W | | | | | | | | |
| Asbestos (1094) | , | | | | 1 rc | outine | e (RT) per | nine years |
| Sampling Point (Sampling Point ID) | | Monitoring Period | | | lection Pe | | | ance Status |
| Select from Inventory of Active Sampling Points | | 1/1/11 - 12/31/19 | | | | | | mplete |
| , , | | 1/1/20 - 12 | - | | | _ | | <u> </u> |
| Total Coliform (3100) | | | | | 1 | Lrout | tine (RT) p | er quarter |
| Sampling Point (Sampling Point ID) | | Monitoring | g Period | d Col | lection Pe | | | ance Status |
| Select from Inventory of Active Sampling Points | | 7/1/19 - 9 | /30/19 | | | | Co | mplete |
| | | 10/1/19 - 1 | 2/31/19 | 9 | | | Co | mplete |
| | | 1/1/20 - 3 | /31/20 | | | | Co | mplete |
| | | 4/1/20 - 6 | /30/20 | | | | | |
| | | 7/1/20 - 9 | /30/20 | | | | | |
| Lead And Copper (PBCU) | | | | | 5 rou | utine | (RT) per t | hree years |
| Sampling Point (Sampling Point ID) | | Monitoring | g Period | d Col | lection Pe | riod | Compli | ance Status |
| Select from Inventory of Active Sampling Points | | 1/1/17 - 12/31/19 | | | 6/1-9/30 | | Co | mplete |
| | | 1/1/20 - 12 | 2/31/22 | 2 | 6/1-9/30 | | | |
| | | 1/1/23 - 12 | 2/31/25 | ; | 6/1-9/30 | | | |
| Physical Parameters (PPS) | | | | | 1 | l rout | tine (RT) բ | er quarter |
| Sampling Point (Sampling Point ID) | | Monitoring | g Period | d Col | lection Pe | riod | Compli | ance Status |
| Select from Inventory of Active Sampling Points | | 7/1/19 - 9 | /30/19 | | | | Co | mplete |
| | | 10/1/19 - 1 | 2/31/19 | 9 | | | Co | mplete |
| | | 1/1/20 - 3 | /31/20 | | | | Co | mplete |
| | | 4/1/20 - 6 | /30/20 | | | | | |
| | | 7/1/20 - 9 | /30/20 | | | | | |
| Water System Facility: ENTRY POINT (WSF ID: 007 | 700) | | | | | | | |
| Inorganic Chemicals (IOCS) | | | | | 1 rou | utine | (RT) per t | hree years |
| Sampling Point (Sampling Point ID) | | Monitoring | g Period | d Col | lection Pe | riod | Compli | ance Status |
| ENTRY POINT (3) | | 1/1/17 - 12 | 2/31/19 |) | | | Co | mplete |
| | | 1/1/20 - 12 | | | | | | |
| | | 1/1/23 - 12 | 2/31/25 | j | | | | |
| Nitrate And Nitrite (NOX) | | | | | | | = | T) per year |
| Sampling Point (Sampling Point ID) | | Monitoring | | | lection Pe | riod | | ance Status |
| ENTRY POINT (3) | | 1/1/19 - 12 | | | | | | mplete |
| | | 1/1/20 - 12 | | | | | Co | mplete |
| | | 1/1/21 - 12 | 2/31/21 | | | | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SO | CS) | | | | 1 rou | utine | (RT) per t | hree years |

Monitoring Period

1/1/17 - 12/31/19

1/1/20 - 12/31/22 1/1/23 - 12/31/25 **Collection Period**

Schedule Generation Date: 3/10/2020

ENTRY POINT (3)

Sampling Point (Sampling Point ID)

Compliance Status

Complete

| | Connecticut De | partment of | f Public | Health | Drir | nking | Wa | ater Se | ection | |
|-------------|---------------------------------|----------------|----------------|--------------|----------|----------|--------|------------|------------|---------------|
| | Water Or | uality Monit | oring a | nd Con | nplia | nce S | che | edule | | |
| PWS ID | PWS Name | <i>.</i> | 0 - | | Classifi | | | | ner Type P | rimary Source |
| CT163115 | 2 WILE MOTORS | | | | NT | | 4 | | P | GW |
| Local Add | ress (where applicable) | | Service | Residen | tial Co | mmercia | l In | dustrial | Combined | Agricultural |
| 21 ROUTE | 66 - EAST COLUMBIA | | Connection | 1 | | | | | | |
| Towns Sei | ved: WINDHAM | | | | | | | | | |
| | | Monit | oring Rec | uireme | nts | | | | | |
| Water Sy | stem Facility: ENTRY POINT | | | | | | | | | |
| | Chemicals (VOCS) | | | | | | | 1 routine | (RT) per | three years |
| _ | pling Point (Sampling Point ID) | | | Monitori | ng Perio | od Co | llecti | ion Period | · · | iance Status |
| | RY POINT (3) | | | 1/1/19 - | | | | | • | |
| | | | | 1/1/22 - | | | | | | |
| | | Other C | ompliand | ce Sched | lules | | | | | |
| Complian | ce Schedule Activity | | • | | Due Dat | te | | Achieved | Date | |
| CROSS CO | NNECTION EXEMPTION | | | 3 | 3/1/201 | .9 | | | | |
| DISTRIBUT | TION SYSTEM MATERIALS EVALU | ATION | | 8 | 3/31/20 | 19 | | | | |
| | Water | System Facil | ity and Sa | ampling | Point | t Inve | ntor | γ | | |
| Water | | - | - | | | То | tal | Lead and | | |
| System | Water System Facility | Sampling Point | Sampling P | oint | | Colij | orm | Copper | | Stage |
| Facility ID |) | ID | Description | 1 | Sta | tus Ri | ıle | Rule Tier | Asbestos | WQP 2 DBPR |
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION | ON SYSTEM | l A | Α | Y | | | |
| | | DOWNSTREAM | WITHIN 5 S | ERVICE CON | N A | A | | | | |
| | | MW001 | OFFICE MEN | NS ROOM | A | Α | Y | 2 | Υ | |
| | | MW002 | OFFICE LAD | IES ROOM | A | Α | Y | 2 | | |
| | | MW003 | BODY SHOP |) | A | Α | Y | 2 | | |
| | | MW004 | RECOM DEF | PT. BASIN | A | Α | Y | 2 | | |
| | | MW005 | RECOM DEF | | P | 4 | Y | 2 | | |
| | | LIDSTREAMA | BATHROOM | | | | | | | |
| | | UPSTREAM | WITHIN 5 S | | | | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POIN | NT | A | | | | | |
| 10692 | WELL | 2 | WELL | | P | 4 | | | | |
| 50448 | PRESSURE STORAGE | 0 161 1 | | | - • | | | | | |
| | | Certified | <u> </u> | r Intorm | ation | 1 | | | | |
| • | stem Facility: DISTRIBUTION | • | D: 00600) | | | | | | | |
| • | assification: SMALL WATER SYST | | | | | | | | | Certification |
| Operator | | Operator Typ | | Certificatio | | | | | | Expiration |
| LAFRAMB | OISE, PAUL F. | CHIEF OPERATO | | DISTRIBUTION | | | | | | 9/30/2021 |
| | | | | WATER TRE | ATMEN | IT PLANT | OPE | RATOR - CI | 9/30/2021 | |
| LAFRAMB | OISE, JEFFREY | ASSIGNED OPE | RATOR | DISTRIBUTION | ON SYS | TEM OPE | RATO | DR - CLASS | I | 12/31/2020 |
| | | Con | tact Info | rmation | ı | | | | | |
| Name | | 0 | rganization | | | | | | Job Title | |
| Mrs. Victo | oria M. Kochuk | W | /ile Motors, I | nc | | | Con | itroller | | |

City

vkochuk@wilemotorsinc.com

Columbia

Emergency Phone Email Address

State

CT

Zip Code

06237

Mailing Address Line Two

Mobile Phone

Mailing Address Line One

Extension

617

Fax

21 Route 66 East

Business Phone

860-228-2300

| Connecticut Department of Public Health Drinking Water Section | | | | | | | | | | | |
|--|--|---------|--------------|---------------|--------|-------------|-------------|-----------------|-------|----------------|--|
| | Wa | ter Qua | lity Mon | itoring a | nd Con | npl | iance S | Schedul | le | | |
| PWS ID | PWS Name Classification Population Owner Type Primary So | | | | | | | | | Primary Source | |
| CT1631152 | WILE MOTORS NTNC 40 P GW | | | | | | | | | | |
| Local Address (w | | Service | Residen | Residential | | al Industri | al Combine | ed Agricultural | | | |
| 21 ROUTE 66 - E | AST COLUMBIA | | | Connection | ns 1 | | | | | | |
| Towns Served: W | /INDHAM | | | | | | | | · | · | |
| Contact Role(s): | Administrative | Contact | | | | | | | | | |
| Name | | | | Organization | | | | Job Title | | | |
| Mr. Andrew Wil | 2 | | | Wile Motors | | | | Owner | | | |
| Mailing Address | Line One | | Mailing Addr | ress Line Two | | | City | | State | Zip Code | |
| P.O. Box 259 | | | | | | | Willimantic | | | 06226 | |
| Business Phone | one Extension Fax Mobile Phone Emergency Phone Email Address | | | | | | | | | | |
| 860-228-2300 | | | | | | | | | | | |
| Contact Role(s): | Legal Contact | | , | <u>'</u> | | | | | | | |

Please note the following:

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

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

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

End of schedule

| | Connecticut Department of | Public F | Iealth | Dr | rinking | Water | Se | ection | | |
|-----------------------|--|-------------------|--|-------|------------|--------------|-------|--------------|-------------------|--|
| | Water Quality Monit | oring an | d Con | npl | iance S | Schedul | le | | | |
| PWS ID | PWS Name | | | Clas | sification | Population | Ow | ner Type Pr | imary Source | |
| CT1631182 | NORTH WINDHAM ELEMENTARY SCHOOL | | | | NTNC | 485 | | L | GW | |
| Local Address (| where applicable) | Service | Residen | tial | Commerci | al Industri | al | Combined | Agricultural | |
| 112 JORDAN LA | NE | Connections | 1 | | | | | | | |
| Towns Served: | WINDHAM | | | | | | | | | |
| | Monito | oring Requ | uireme | nts | | | | | | |
| Water System | Facility: DISTRIBUTION SYSTEM (WSF I | D: 00600) | | | | | | | | |
| Asbestos (10 | 94) | | | | | 1 rc | outi | ne (RT) per | nine years | |
| Sampling | Point (Sampling Point ID) | | Monitori | ing P | eriod C | ollection Pe | riod | Complic | ance Status | |
| Select fror | n Inventory of Active Sampling Points | | 1/1/11 - | 12/3 | 1/19 | | | Cor | mplete | |
| | | | 1/1/20 - | 12/3 | 1/28 | | | | | |
| Total Coliforn | • | | | | | 1 | l ro | utine (RT) բ | er quarter | |
| | Point (Sampling Point ID) | | Monitori | | | ollection Pe | riod | | Compliance Status | |
| Select fror | n Inventory of Active Sampling Points | | 7/1/19 - | | | | | | mplete | |
| | | | 10/1/19 - | | | | | | mplete | |
| | | | 1/1/20 - | | | | | Cor | mplete | |
| | | | 4/1/20 - 6/30/20 | | | | | | | |
| | | | 7/1/20 - | 9/30 | 0/20 | | | | | |
| Lead And Cop | • • • | | | _ | | | | ne (RT) per | | |
| | Point (Sampling Point ID) | | Monitoring Period | | | ollection Pe | rioa | | ance Status | |
| Select fror | n Inventory of Active Sampling Points | | 7/1/19 - | | | | | Cor | mplete | |
| | | | 1/1/20 - | | | | | | | |
| | | | 7/1/20 - | 12/3 | 1/20 | | | (==) | | |
| _ | meters (PPS) | | | | | | | utine (RT) p | • | |
| | Point (Sampling Point ID) | | Monitori | | | ollection Pe | rioa | | ance Status | |
| Select fror | n Inventory of Active Sampling Points | | 7/1/19 - | | | | | | mplete | |
| | | | 10/1/19 - | | | | | | mplete | |
| | | | 1/1/20 - | | | | | Cor | mplete | |
| | | | 4/1/20 - 7/1/20 - | | • | | | | | |
| Mator Systom | Facility: ENTRY POINT (WSF ID: 00700) | | 7/1/20- | 9/30 | J/20 | | | | | |
| • | emicals (IOCS) | | | | | 1 ro | ıtin | e (RT) per t | hroo years | |
| _ | Point (Sampling Point ID) | | Monitori | ina P | eriod C | ollection Pe | | | ance Status | |
| ENTRY PO | | | <i>Monitoring Period</i> 1/1/17 - 12/31/19 | | | JACOULOH PE | . 100 | | mplete | |
| LIVINITO | (5) | | 1/1/20 - | | • | | | COI | pictc | |
| | | | 1/1/23 - | | | | | | | |
| Nitrate And N | Nitrite (NOX) | | -, -, -5 | , 5 | _, | | 1 | routine (R | T) per vear | |
| | Point (Sampling Point ID) | | Monitori | ing P | eriod C | ollection Pe | | | ance Status | |
| ENTRY PO | | 1/1/19 - 12/31/19 | | | | | | mplete | | |
| | . , | | 1/1/20 - | | | | | | mplete | |
| | | | | | 1/21 | | | | • | |
| Pesticides, H | erbicides and PCBs - Phase II & V (SOCS) | | - | | | 1 | l ro | utine (RT) p | er quarter | |
| _ | Point (Sampling Point ID) | | Monitoring Period | | | ollection Pe | | | ance Status | |
| ENTRY PO | INT (3) | | 7/1/19 - | | | | | Cor | mplete | |
| | | | 10/1/10 | 40/ | , | | | _ | | |

10/1/19 - 12/31/19

1/1/20 - 3/31/20

4/1/20 - 6/30/20

Schedule Generation Date: 3/10/2020

Complete

Complete

| | Co | nnecticut De | partment of | Public H | ealth | Dı | rinki | ng W | /ater | Sec | ction | | | |
|-----------------|--------------|---------------------|----------------------|---------------------------|-----------|------|---------------|----------|-----------|-------|-----------------------|----------|----------|--|
| | | | uality Monit | | | | | | | | | | | |
| PWS ID | PWS | Name | | 0.1.1.0 | | _ | | | | | er Type F | Primary | / Source | |
| CT163118 | 32 NOR | RTH WINDHAM ELEN | MENTARY SCHOOL | | | | NTNC | - | 485 | | L | G' | | |
| Local Add | lress (where | applicable) | | Service | Residen | tial | Comm | ercial | Industria | al (| Combined | d Agri | cultural | |
| 112 JORDAN LANE | | | | Connections | 1 | | | | | | | | | |
| Towns Ser | rved: WIND | | | | | | | | | | | | | |
| | | | Monito | oring Requ | ireme | nts | ; | | | | | | | |
| Water Sy | stem Facil | ity: ENTRY POINT | (WSF ID: 00700) | | | | | | | | | | | |
| Pesticide | es, Herbici | des and PCBs - Ph | ase II & V (SOCS) | | | | | | 1 | rout | tine (RT) | per q | uarter | |
| Samı | pling Point | (Sampling Point ID) | | | Monitori | ng P | Period | Collec | tion Per | riod | iod Compliance Status | | | |
| | | | | | 7/1/20 - | 9/3 | 0/20 | | | | | | | |
| Organic | Chemicals | (VOCS) | | | | | | | 1 | rout | tine (RT) | per q | uarter | |
| | | (Sampling Point ID) | | | Monitori | | | Collec | tion Per | riod | Comp | liance : | Status | |
| ENTF | RY POINT (3 |) | | | 7/1/19 - | 9/3 | 0/19 | | | | C | omplet | :e | |
| | | | | | 10/1/19 - | | - | | | | | omplet | | |
| | | | | | 1/1/20 - | | | | | | C | omplet | :e | |
| | | | | | 4/1/20 - | | • | | | | | | | |
| | | | | | 7/1/20 - | - | | | | | | | | |
| | | | Other Co | ompliance | Sched | lule | es | | | | | | | |
| Complian | ce Schedule | Activity | | | ı | Due | Date | | Achie | ved E | Date | | | |
| SAMPLING | G SITE PLAN | | | | | | 2016 | | | | | | | |
| | | IMER NOTICE CERTIF | | | | | /2018 | | | | | | | |
| | | M MATERIALS EVALU | JATION | | | | /2019 | | | | | | | |
| CROSS CO | NNECTION | SURVEY REPORT | | | _ | | 2020 | | | | | | | |
| | | Wate | r System Facili | ity and Sar | npling | Po | int In | vento | ory | | | | | |
| Water | | | | | | | | Total | Lead | | | | | |
| System | | tem Facility | Sampling Point ID | Sampling Poil Description | nt | | | Coliforn | | | Asbestos | WOR | Stage | |
| Facility ID | | TON CYCTEM | | DISTRIBUTION | LCVCTEN | | <u>Status</u> | Rule | Kule | Her | ASDESIUS | WQP | 2 DDFN | |
| 00600 | וטפואופטו | TION SYSTEM | 4 4-4 | Room 16 | ISTSTEIV | | A A | Y Y | | | | | | |
| | | | 4-4 4-5 | Room 26 | | | A | Υ | | | | | | |
| | | | DOWNSTREAM | | VICE COI | NI. | A | ı | | | | | | |
| | | | NWS001 | CUSTODIAN | VICE COI | • | Α | Υ | | | | | | |
| | | | NWS002 | TEACHERS LO | UNGF | | Α | Y | | | | | | |
| | | | NWS003 | ROOM 24 | 0.102 | | Α | Y | | | | | | |
| | | | NWS004 | ROOM 13 | | | Α | Υ | | | | | | |
| | | | NWS005 | ROOM 4 | | | Α | Υ | | | Υ | | | |
| | | | UPSTREAM | WITHIN 5 SER | VICE CO | N | Α | | | | | | | |
| 00700 | ENTRY PO | INT | 3 | ENTRY POINT | | | Α | | | | | | | |
| 60062 | WELL 2 | | 2 | WELL 2 | | | Α | | | | | | | |
| 60064 | WELL 3 | | 2 | WELL 3 | | | Α | | | | | | | |
| 60066 | BLADDER | TANKS | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

Certified Operator Information

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

 Facility Classification:
 SMALL WATER SYSTEM
 Certification

 Operator Name
 Operator Type
 Certification(s)
 Expiration

 KLOBUKOWSKI, STEVEN J.
 CHIEF OPERATOR
 WATER TREATMENT PLANT OPERATOR - CLASS IV
 6/30/2022

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 Monitoring and Compliance Schedule | | | | | | | | | | |
|--|-------------|---------|-------|----------|-------------|------------|-----------------|-----------------------|--|--|
| PWS ID PWS Name | | | | | ssification | Population | Owner Type | Primary Source | | |
| CT1631182 NORTH WINDHAM ELEMENTARY SCHOOL | | | | | NTNC | 485 | L | GW | | |
| Local Address (v | Service | Residen | ntial | Commerci | al Industri | al Combine | ed Agricultural | | | |
| 112 JORDAN LA | Connections | 1 | | | | | | | | |

Connecticut Department of Public Health Drinking Water Section

Towns Served: WINDHAM

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

Operator Name

Operator Type

Certification(s)

Expiration

DISTRIBUTION SYSTEM OPERATOR - CLASS III 6/30/2020

| | | | | | 6/30/2020 | | | | |
|---------------------------------------|--|--------------|---------------|--------------------|---------------|----------|-------|----------|------------|
| | | | Co | ontact Inf | ormation | | | | |
| Name | | Organization | 1 | | | 2 | | | |
| Mr. Albert Harris | | Windham Pu | ıblic Schools | Bldg & Grounds Dir | | | | | |
| Mailing Address Line One Mailing Addr | | | | ess Line Two | | City | State | Zip Code | |
| 322 Prospect Street | | | | | | Williman | ntic | СТ | 06223-2202 |
| Business Phone Extension Fax Mc | | | obile Phone | Emergency Phone | Email Address | | | | |
| 860-645-2337 | | | | | | | | | |
| i l | | | | | | | | | |

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

Page 9