

Local Health Department Public Water System Compliance Report

North Central Health District

Town/District Code 406 **Full/Part/District** D

Address
31 North Main Street
Enfield, CT 06082

Phone 860-745-0383 **Fax** 860-745-3188 **Web Site**

Director Name Ms. Patrice Sulik **Title** Director of Health **Email** psulik@ncdhd.org

Violation Summary Report

Water System Name: First Congregational Church of E Windsor **Admin Contact:** Reverend Thomas V. Calderone

Water System Town: East Windsor **Organization:** 1St Cong. Church of E. Windsor

PWS ID/Type: CT0470003 / NC **Title:** Pastor

Population: 25 **Phone / Ext:** 860-654-0590 /

Food Service Establishment? No **E-Mail:** scanticsecy@sbcglobal.net

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 4/1/2015 - 6/30/2015 | 9/24/2015 | 10/24/2015 | | DISTRIBUTION SYSTEM | 9/30/2015 |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 10/25/2015 - | 3/2/2016 | | | | |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 4/1/2015 - 6/30/2015 | 9/24/2015 | 9/23/2016 | | Distribution System | |

Total Violations: 3

Water System Name: Chesters Plaza **Admin Contact:** Mr. Patrick Soucy

Water System Town: East Windsor **Organization:** Soucy Enterprises LLC

PWS ID/Type: CT0470032 / NC **Title:**

Population: 25 **Phone / Ext:** 860-623-2100 /

Food Service Establishment? Yes **E-Mail:**

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 4/21/2014 - | 6/23/2014 | | | | |

Total Violations: 1

Local Health Department

Public Water System Compliance Report

Water System Name: Markowski Farms
Water System Town: East Windsor
PWS ID/Type: CT0470044 / C
Population: 155
Food Service Establishment? No

Admin Contact: Mr. Robert Markowski
Organization: Markowski Farm
Title: Owner
Phone / Ext: 860-604-8659 /
E-Mail: missbailey4616@cox.net

Chief Certified Operator(s): Mr. Victor N. Nigro, Jr.,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 8/29/2011 - | 9/26/2011 | | | | |

Total Violations: 1

Water System Name: Bassdale Plaza - Well #1
Water System Town: East Windsor
PWS ID/Type: CT0470052 / NTNC
Population: 30
Food Service Establishment? Yes

Admin Contact: Mr. Walter E. Bass
Organization: Bassdale Plaza
Title:
Phone / Ext: 860-623-5932 /
E-Mail:

Chief Certified Operator(s): Mr. Keith Schneider, Certified

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| CROSS CONNECTION CONTROL | CROSS CONNECTION CONTROL | 3/2/2015 - | | | | | |
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 4/21/2014 - | 6/23/2014 | | | | |

Total Violations: 2

Water System Name: Golden Irenes Restaurant
Water System Town: East Windsor
PWS ID/Type: CT0470064 / NC
Population: 25
Food Service Establishment? Yes

Admin Contact: Mr. Vasilios Akkouris
Organization: Golden Irenes Restaurant
Title:
Phone / Ext: 860-627-5971 /
E-Mail:

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 4/21/2010 - | 6/30/2010 | | | | |
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 7/26/2014 - | 8/25/2014 | | | | |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 7/1/2005 - 9/30/2005 | 1/12/2006 | 2/11/2006 | | DISTRIBUTION SYSTEM | 7/1/2006 |

Total Violations: 3

Local Health Department

Public Water System Compliance Report

Water System Name: East Windsor Housing Authority
Water System Town: East Windsor
PWS ID/Type: CT0470071 / C
Population: 94
Food Service Establishment? No

Admin Contact: Ms. Linda Collins
Organization: East Windsor Housing Authority
Title: Director
Phone / Ext: 860-623-8467 /
E-Mail:

Chief Certified Operator(s): Mr. Darrell Barkley, Certified

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|-----------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| CCR ADEQUACY/AVAILABILITY/CONTENT | CONSUMER CONFIDENCE RULE | 8/10/2015 - 8/19/2015 | 10/28/2015 | | | | |
| CCR REPORT | CONSUMER CONFIDENCE RULE | 7/1/2015 - 8/19/2015 | | | | | 8/19/2015 |
| CROSS CONNECTION CONTROL | CROSS CONNECTION CONTROL | 3/2/2015 - | | | | | |

Total Violations: 3

Water System Name: Kingdom Hall of Jehovahs Witnesses
Water System Town: East Windsor
PWS ID/Type: CT0470094 / NC
Population: 90
Food Service Establishment? No

Admin Contact: Mr. Girvan Dinnal
Organization: Kingdom Hall of Jehovah Witnesses
Title:
Phone / Ext: 860-219-0343 /
E-Mail:

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 10/1/2008 - 12/31/2008 | 3/9/2009 | 3/9/2010 | | Distribution System | 3/31/2009 |

Total Violations: 1

Water System Name: CTWC - Northern Reg-Western System
Water System Town: East Windsor
PWS ID/Type: CT0473011 / C
Population: 97690
Food Service Establishment? No

Admin Contact: Mr. Paul C. Lowry
Organization: Connecticut Water Company
Title: Superintendent
Phone / Ext: 860-292-2809 /
E-Mail: plowry@ctwater.com

Chief Certified Operator(s): Mr. Jeff Racicot, Certified
 Mr. Michael Labianca, Certified
 Mr. Blake T. Correia, Certified
 Mr. Ronald S. Bamforth,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| MONITOR GWR TRIGGERED/ADDITIONAL, MAJOR | E. COLI | 7/10/2014 - 7/15/2014 | 11/21/2014 | 11/21/2015 | | DISTRIBUTION SYSTEM | 12/3/2014 |
| MONITORING, ROUTINE MAJOR | Inorganic Chemicals | 1/1/2006 - 12/31/2008 | 3/9/2009 | 3/9/2010 | | Entry Point - O'bready | 7/23/2008 |

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Public Water System Compliance Report

MONITORING, ROUTINE MAJOR Inorganic Chemicals 1/1/2006 - 12/31/2008 3/9/2009 3/9/2010 Entry Point - West Suffield Well 7/23/2008

Total Violations: 3

Water System Name: Deep - Flaherty Field Trial Area **Admin Contact:** Mr. Eric Ott

Water System Town: East Windsor **Organization:** State of Connecticut/Deep

PWS ID/Type: CT0473024 / NC **Title:** Director

Population: 25 **Phone / Ext:** 860-342-2215 / 101

Food Service Establishment? No **E-Mail:** eric.ott@ct.gov

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required Received</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---|------------------------------|--------------------------|-------------------|--|-----------|------------------------------|----------------------------|
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 10/1/2013 - 12/31/2013 | 2/14/2014 | 3/16/2014 | | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 7/1/2013 - 9/30/2013 | 1/9/2014 | 2/8/2014 | | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION COLOR | 7/1/2011 - 9/30/2011 | 2/21/2012 | 3/22/2012 | 9/8/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION COLOR | 4/1/2011 - 6/30/2011 | 2/21/2012 | 3/22/2012 | 9/11/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 4/1/2011 - 6/30/2011 | 2/21/2012 | 3/22/2012 | 9/10/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION COLOR | 10/1/2010 - 12/31/2010 | 1/31/2011 | 3/2/2011 | 9/10/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 10/1/2010 - 12/31/2010 | 1/31/2011 | 3/2/2011 | 9/10/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 7/1/2010 - 9/30/2010 | 2/23/2011 | 3/25/2011 | 9/12/2012 | Distribution System | |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 10/1/2014 - 12/31/2014 | 4/7/2015 | 5/7/2015 | | DISTRIBUTION SYSTEM | 6/30/2015 |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 2/9/2014 - | 5/1/2014 | | | | |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 3/17/2014 - | 7/9/2014 | | | | |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 5/8/2015 - | 6/9/2015 | | | | |
| PUBLIC NOTICE RULE NOT LINKED VIOLATION | PUBLIC NOTICE | 11/22/2015 - | 3/2/2016 | | | | |
| PUBLIC NOTICE RULE NOT LINKED VIOLATION | PUBLIC NOTICE | 4/7/2016 - | 5/9/2016 | | | | |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 10/1/2014 - 12/31/2014 | 4/7/2015 | 4/6/2016 | | Distribution System | 6/30/2015 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 7/1/2014 - 9/30/2014 | 11/21/2014 | 11/21/2015 | | Distribution System | 6/30/2015 |

Total Violations: 16

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Public Water System Compliance Report

Water System Name: Crystal Lake Community Methodist Church

Admin Contact: Ms. Yolanda J. Armelin

Water System Town: Ellington

Organization: Crystal Lake Community Church

PWS ID/Type: CT0480064 / NC

Title: Chair Bd of Trustees

Population: 25

Phone / Ext: 860-872-0798 /

Food Service Establishment? No

E-Mail: laniarmlin@aol.com

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 12/5/2009 - | 6/30/2010 | | | | |
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 10/20/2014 - | 11/20/2014 | | | | |

Total Violations: 2

Water System Name: Meadowbrook Apartments, LLC

Admin Contact: Mr. Mark Paley

Water System Town: Ellington

Organization: Meadowbrook Apartments, LLC

PWS ID/Type: CT0480081 / C

Title: Member

Population: 60

Phone / Ext: 860-529-5158 /

Food Service Establishment? No

E-Mail:

Chief Certified Operator(s): Mr. Steven J. Klobukowski,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| ACTION LEVEL EXCEEDANCE | LEAD SUMMARY | 1/1/2015 - 6/30/2015 | 7/16/2015 | | | DISTRIBUTION SYSTEM | |
| ACTION LEVEL EXCEEDANCE | LEAD SUMMARY | 1/1/2011 - 12/31/2013 | 7/29/2014 | | 10/24/2014 | DISTRIBUTION SYSTEM | |
| FOLLOW-UP OR ROUTINE TAP M/R (LCR) | LEAD & COPPER RULE | 1/1/2014 - 6/30/2014 | 12/5/2014 | 12/5/2015 | 12/16/2014 | DISTRIBUTION SYSTEM | 12/31/2015 |
| INITIAL/FOLLOW-UP/ROUTINE SOWT M/R (LCR) | LEAD & COPPER RULE | 7/1/2015 - 12/31/2015 | 6/30/2016 | | | ENTRY POINT | |
| INITIAL/FOLLOW-UP/ROUTINE SOWT M/R (LCR) | LEAD & COPPER RULE | 10/1/2013 - 3/31/2014 | 9/4/2014 | 9/4/2015 | 10/24/2014 | Entry Point | |
| LEAD CONSUMER NOTICE (LCR) | LEAD & COPPER RULE | 12/30/2010 - 2/11/2016 | | | | | 2/11/2016 |
| LEAD CONSUMER NOTICE (LCR) | LEAD & COPPER RULE | 12/30/2015 - 2/11/2016 | | | | | 2/11/2016 |
| LEAD CONSUMER NOTICE (LCR) | LEAD & COPPER RULE | 12/30/2013 - 2/6/2014 | | | | | |
| NOTIFICATION, PUBLIC (PRE-2003) | LEAD & COPPER RULE | 3/1/1994 - 3/31/1994 | | | | | |
| PUBLIC EDUCATION (LCR) | LEAD & COPPER RULE | 8/30/2015 - 8/12/2015 | 10/30/2015 | 11/29/2015 | | | 8/12/2015 |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 11/30/2015 - | 3/2/2016 | | | | |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 10/1/2011 - 10/31/2011 | 3/9/2012 | 3/9/2013 | 6/5/2012 | Distribution System | |

Local Health Department Public Water System Compliance Report

Total Violations: 12

Water System Name: Ellington Ridge Country Club
Water System Town: Ellington
PWS ID/Type: CT0480114 / NC
Population: 25
Food Service Establishment? No

Admin Contact: Mr. Michael Reardon
Organization: The Ellington Purchasing Corp
Title: President
Phone / Ext: 860-872-4052 /
E-Mail: michaelreardon@hotmail.com

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| MCL (TCR), MONTHLY | COLIFORM (TCR) | 10/1/2010 - 12/31/2010 | 10/21/2010 | 11/20/2010 | | DISTRIBUTION SYSTEM | 11/30/2010 |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 11/21/2010 - | 8/16/2012 | | | | |

Total Violations: 2

Water System Name: Sj Ranch, Inc. (Well #1 - Kitchen)
Water System Town: Ellington
PWS ID/Type: CT0480154 / NC
Population: 25
Food Service Establishment? No

Admin Contact: Ms. Patricia L. Haines
Organization:
Title:
Phone / Ext: 860-872-4742 /
E-Mail:

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 1/1/2015 - 12/31/2015 | 5/17/2016 | 6/16/2016 | | DISTRIBUTION SYSTEM | |
| MONITORING, ROUTINE MAJOR | NITRATE AND NITRITE | 1/1/2015 - 12/31/2015 | 5/17/2016 | 6/16/2016 | | ENTRY POINT | |

Total Violations: 2

Water System Name: Sj Ranch, Inc. (Well #2 - Overlook)
Water System Town: Ellington
PWS ID/Type: CT0480164 / NC
Population: 25
Food Service Establishment? No

Admin Contact: Ms. Patricia L. Haines
Organization:
Title:
Phone / Ext: 860-872-4742 /
E-Mail:

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 1/1/2015 - 12/31/2015 | 5/17/2016 | 6/16/2016 | | DISTRIBUTION SYSTEM | |
| MONITORING, ROUTINE MAJOR | NITRATE AND NITRITE | 1/1/2015 - 12/31/2015 | 5/17/2016 | 6/16/2016 | | ENTRY POINT | |

Total Violations: 2

Local Health Department

Public Water System Compliance Report

Water System Name: Sj Ranch, Inc. (Well #3 - Ranch House)
Water System Town: Ellington
PWS ID/Type: CT0480174 / NC
Population: 25
Food Service Establishment? No

Admin Contact: Ms. Patricia L. Haines
Organization:
Title:
Phone / Ext: 860-872-4742 /
E-Mail:

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 1/1/2015 - 12/31/2015 | 5/17/2016 | 6/16/2016 | | DISTRIBUTION SYSTEM | |
| MONITORING, ROUTINE MAJOR | NITRATE AND NITRITE | 1/1/2015 - 12/31/2015 | 5/17/2016 | 6/16/2016 | | ENTRY POINT | |
| STATE MONITORING & REPORTING VIOLATION | PHYSICAL PARAMETERS | 1/1/2015 - 12/31/2015 | 5/17/2016 | 5/17/2017 | | DISTRIBUTION SYSTEM | |

Total Violations: 3

Water System Name: Crystal Lake Plaza
Water System Town: Ellington
PWS ID/Type: CT0480233 / NC
Population: 25
Food Service Establishment? Yes

Admin Contact: Mr. Scott E. Webber
Organization: Crystal Lake Plaza
Title:
Phone / Ext: 860-316-8192 /
E-Mail:

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| MCL (TCR), MONTHLY | COLIFORM (TCR) | 10/1/2008 - 12/31/2008 | 11/12/2008 | 12/12/2008 | | DISTRIBUTION SYSTEM | 12/31/2008 |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 10/1/2013 - 12/31/2013 | 2/14/2014 | 3/16/2014 | 2/25/2014 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION COLOR | 10/1/2013 - 12/31/2013 | 2/14/2014 | 3/16/2014 | 2/25/2014 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION COLOR | 7/1/2013 - 9/30/2013 | 1/9/2014 | 2/8/2014 | | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 7/1/2013 - 9/30/2013 | 1/9/2014 | 2/8/2014 | | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 4/1/2013 - 6/30/2013 | 9/30/2013 | 10/30/2013 | 10/15/2013 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 1/1/2013 - 3/31/2013 | 5/2/2013 | 6/1/2013 | 5/16/2013 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION COLOR | 7/1/2012 - 9/30/2012 | 11/1/2012 | 12/1/2012 | 12/7/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 4/1/2012 - 6/30/2012 | 8/9/2012 | 9/8/2012 | 12/5/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 1/1/2012 - 3/31/2012 | 5/15/2012 | 6/14/2012 | 12/20/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 10/1/2011 - 12/31/2011 | 2/21/2012 | 3/22/2012 | 3/14/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 7/1/2011 - 9/30/2011 | 2/21/2012 | 3/22/2012 | 3/12/2012 | Distribution System | |

Local Health Department Public Water System Compliance Report

| | | | | | | |
|--|------------------------|------------------------|------------|------------|---------------------|------------|
| MCL, AVERAGE | DISTRIBUTION COLOR | 4/1/2008 - 6/30/2008 | 9/8/2008 | 10/8/2008 | Distribution System | 9/30/2008 |
| MCL, AVERAGE | DISTRIBUTION COLOR | 1/1/2008 - 3/31/2008 | 4/29/2008 | 5/29/2008 | Distribution System | 9/30/2008 |
| MCL, AVERAGE | DISTRIBUTION COLOR | 10/1/2007 - 12/31/2007 | 3/26/2008 | 4/25/2008 | Distribution System | 9/30/2008 |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 10/1/2007 - 12/31/2007 | 3/26/2008 | 4/25/2008 | Distribution System | 3/31/2008 |
| MCL, AVERAGE | DISTRIBUTION COLOR | 7/1/2007 - 9/30/2007 | 12/4/2007 | 12/5/2007 | Distribution System | 9/30/2008 |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 7/1/2007 - 9/30/2007 | 12/4/2007 | 12/5/2007 | Distribution System | 3/31/2008 |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 4/1/2007 - 6/30/2007 | 7/18/2007 | 8/17/2007 | Distribution System | 3/31/2008 |
| MCL, AVERAGE | DISTRIBUTION COLOR | 4/1/2007 - 6/30/2007 | 7/18/2007 | 8/17/2007 | Distribution System | 9/30/2008 |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 1/1/2007 - 3/31/2007 | 7/18/2007 | 8/17/2007 | Distribution System | 3/31/2008 |
| MCL, SINGLE SAMPLE | DISTRIBUTION COLOR | 7/1/2006 - 9/30/2006 | 10/16/2006 | 11/15/2006 | Distribution System | 3/31/2007 |
| MCL, SINGLE SAMPLE | DISTRIBUTION TURBIDITY | 7/1/2006 - 9/30/2006 | 10/16/2006 | 11/15/2006 | Distribution System | 3/31/2008 |
| MCL, SINGLE SAMPLE | DISTRIBUTION TURBIDITY | 4/1/2006 - 6/30/2006 | 7/24/2006 | 8/23/2006 | Distribution System | 3/31/2008 |
| MCL, SINGLE SAMPLE | DISTRIBUTION TURBIDITY | 10/1/2005 - 12/31/2005 | 1/5/2006 | 2/4/2006 | Distribution System | 3/31/2006 |
| MCL, SINGLE SAMPLE | DISTRIBUTION COLOR | 10/1/2005 - 12/31/2005 | 1/5/2006 | 2/4/2006 | Distribution System | 3/31/2006 |
| MCL, SINGLE SAMPLE | DISTRIBUTION COLOR | 7/1/2005 - 9/30/2005 | 10/18/2005 | 11/4/2005 | Distribution System | 3/31/2006 |
| MCL, SINGLE SAMPLE | DISTRIBUTION COLOR | 4/1/2005 - 6/30/2005 | 7/14/2005 | 8/13/2005 | Distribution System | 3/31/2006 |
| MCL, SINGLE SAMPLE | DISTRIBUTION TURBIDITY | 1/1/2005 - 3/31/2005 | 8/31/2005 | 9/30/2005 | Distribution System | 3/31/2006 |
| MCL, SINGLE SAMPLE | DISTRIBUTION COLOR | 1/1/2005 - 3/31/2005 | 8/31/2005 | 9/30/2005 | Distribution System | 3/31/2006 |
| MCL, SINGLE SAMPLE | DISTRIBUTION COLOR | 10/1/2004 - 12/31/2004 | 3/23/2005 | 4/22/2005 | Distribution System | 6/30/2005 |
| MCL, SINGLE SAMPLE | DISTRIBUTION TURBIDITY | 10/1/2004 - 12/31/2004 | 3/23/2005 | 4/22/2005 | Distribution System | 6/30/2005 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 4/1/2004 - 6/30/2004 | 10/7/2004 | 11/6/2004 | DISTRIBUTION SYSTEM | 12/31/2004 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 1/1/2004 - 3/31/2004 | 10/7/2004 | 11/6/2004 | DISTRIBUTION SYSTEM | 12/31/2004 |
| NOTIFICATION, PUBLIC (PRE-2003) | COLIFORM (TCR) | 4/1/2001 - 6/30/2001 | 11/20/2001 | | | |
| NOTIFICATION, PUBLIC (PRE-2003) | COLIFORM (TCR) | 1/1/2001 - 3/31/2001 | 11/20/2001 | | | |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 8/18/2007 - | 7/7/2008 | | Distribution System | |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 12/6/2007 - | 7/7/2008 | | Distribution System | |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 4/26/2008 - | 7/7/2008 | | Distribution System | |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 5/30/2008 - | 11/13/2008 | | Distribution System | |

Local Health Department

Public Water System Compliance Report

| | | | | | | | |
|--|---------------------|----------------------|-----------|-----------|--|---------------------|------------|
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 10/9/2008 - | 5/4/2009 | | | Distribution System | |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 12/13/2008 - | 5/4/2009 | | | | |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 2/9/2014 - | 7/9/2014 | | | | |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 4/1/2004 - 6/30/2004 | 10/7/2004 | 11/6/2004 | | Distribution System | 12/31/2004 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 1/1/2004 - 3/31/2004 | 10/7/2004 | 11/6/2004 | | Distribution System | 12/31/2004 |
| Total Violations: | | | | | | | 45 |

Water System Name: Collins Creamery
Water System Town: Enfield
PWS ID/Type: CT0490014 / NC
Population: 25
Food Service Establishment? No

Admin Contact: Mr. John M. Collins
Organization: Collins Creamery
Title:
Phone / Ext: 860-749-8663 /
E-Mail:

Chief Certified Operator(s):

| Violation Name (Type) | Analyte / Requirement | Compliance Period | Issue Date | Public Notification | | Water System Facility | Compliance Achieved |
|--|-----------------------|----------------------|------------|---------------------|----------|-----------------------|---------------------|
| | | | | Required | Received | | |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 1/1/2016 - 3/31/2016 | 6/13/2016 | 7/13/2016 | | DISTRIBUTION SYSTEM | |
| MONITORING, ROUTINE MAJOR | NITRATE | 1/1/2016 - 3/31/2016 | 6/13/2016 | 6/13/2017 | | ENTRY POINT | |
| STATE MONITORING & REPORTING VIOLATION | PHYSICAL PARAMETERS | 1/1/2016 - 3/31/2016 | 6/13/2016 | 6/13/2017 | | DISTRIBUTION SYSTEM | |
| Total Violations: | | | | | | | 3 |

Water System Name: Connecticut Correctional Institute
Water System Town: Enfield
PWS ID/Type: CT0490031 / C
Population: 5460
Food Service Establishment? Yes

Admin Contact: Mr. Kevin D. Roy
Organization: Dept of Corrections
Title:
Phone / Ext: 860-253-3642 /
E-Mail: kevin.roy@po.state.ct.us

Chief Certified Operator(s): Mr. Victor N. Nigro, Jr.,

| Violation Name (Type) | Analyte / Requirement | Compliance Period | Issue Date | Public Notification | | Water System Facility | Compliance Achieved |
|----------------------------------|---|-----------------------|------------|---------------------|-----------|---------------------------------|---------------------|
| | | | | Required | Received | | |
| MONITORING, ROUTINE (DBP), MAJOR | CHLORINE | 3/1/2016 - 3/31/2016 | 6/30/2016 | 6/30/2017 | | DISTRIBUTION SYSTEM | |
| MONITORING, ROUTINE MAJOR | NITRITE | 1/1/2015 - 12/31/2015 | 2/19/2016 | | | ENTRY POINT-ENFIELD BOILER ROOM | 3/31/2016 |
| MONITORING, ROUTINE MAJOR | Pesticides, Herbicides and PCBs - Phase | 1/1/2008 - 12/31/2010 | 3/15/2011 | 3/14/2012 | 5/25/2011 | Entry Point-Enfield Boiler Room | |
| Total Violations: | | | | | | | 3 |

Local Health Department

Public Water System Compliance Report

Water System Name: 117 Hazard Avenue
Water System Town: Enfield
PWS ID/Type: CT0490044 / NC
Population: 25
Food Service Establishment? Yes

Admin Contact: Ms. Laurie Meehan
Organization: 117 Hazard LLC
Title: Owner
Phone / Ext: 860-745-5504 /
E-Mail:

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 3/9/2010 - | 6/30/2010 | | | | |

Total Violations: 1

Water System Name: Grassmere Country Club
Water System Town: Enfield
PWS ID/Type: CT0490114 / NC
Population: 25
Food Service Establishment? Yes

Admin Contact: Mr. William D. Kamerer
Organization: Grassmere Country Club
Title: Co-Owner
Phone / Ext: 860-749-7740 /
E-Mail:

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 4/22/2014 - | 6/23/2014 | | | | |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 4/1/2013 - 6/30/2013 | 9/12/2013 | 10/12/2013 | | DISTRIBUTION SYSTEM | 9/30/2013 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 4/1/2011 - 6/30/2011 | 10/14/2011 | 11/13/2011 | | DISTRIBUTION SYSTEM | 9/30/2011 |
| MONITORING, ROUTINE MAJOR | NITRATE | 4/1/2013 - 6/30/2013 | 9/12/2013 | 10/12/2013 | | Entry Point | 9/30/2013 |
| MONITORING, ROUTINE MAJOR | NITRATE | 4/1/2011 - 6/30/2011 | 10/14/2011 | 11/13/2011 | | Entry Point | 9/30/2011 |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 11/14/2011 - | 8/16/2012 | | | | |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 10/13/2013 - | 12/4/2013 | | | | |
| PUBLIC NOTICE RULE NOT LINKED TO VIOLATION | PUBLIC NOTICE | 10/14/2012 - | 3/4/2013 | | | | |
| PUBLIC NOTICE RULE NOT LINKED TO VIOLATION | PUBLIC NOTICE | 9/13/2014 - | 10/9/2014 | | | | |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 4/1/2013 - 6/30/2013 | 9/12/2013 | 9/12/2014 | | Distribution System | 9/30/2013 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 4/1/2011 - 6/30/2011 | 10/14/2011 | 10/13/2012 | | Distribution System | 9/30/2011 |

Total Violations: 11

Local Health Department

Public Water System Compliance Report

Water System Name: Faith Baptist Church (Well #2)
Water System Town: Enfield
PWS ID/Type: CT0499023 / NC
Population: 25
Food Service Establishment? No

Admin Contact: Pastor Rick Stout
Organization: Faith Baptist Church
Title: Pastor
Phone / Ext: 860-749-8888 /
E-Mail: faithbptst@sbcglobal.net

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| MONITORING, ROUTINE MAJOR | NITRITE | 4/1/2012 - 6/30/2012 | 9/13/2012 | 10/13/2012 | | Entry Point | 9/30/2012 |
| MONITORING, ROUTINE MAJOR | NITRITE | 4/1/2011 - 6/30/2011 | 9/6/2011 | 10/6/2011 | | Entry Point | 9/30/2011 |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 10/7/2011 - | 8/16/2012 | | | | |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 10/14/2012 - | 3/4/2013 | | | | |

Total Violations: 4

Water System Name: CTWC - Northern Reg-Stafford System
Water System Town: Stafford
PWS ID/Type: CT1340011 / C
Population: 2383
Food Service Establishment? No

Admin Contact: Mr. Paul C. Lowry
Organization: Connecticut Water Company
Title: Superintendent
Phone / Ext: 860-292-2809 /
E-Mail: plowry@ctwater.com

Chief Certified Operator(s): Mr. Blake T. Correia, Certified
 Mr. Ronald S. Bamforth,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 9/20/2015 - 9/18/2015 | | | | | 9/18/2015 |

Total Violations: 1

Water System Name: Johnson Memorial Hospital, Inc
Water System Town: Stafford
PWS ID/Type: CT1340032 / C
Population: 250
Food Service Establishment? No

Admin Contact: Mr. Stuart E Rosenberg
Organization: Johnson Memorial Hospital Inc
Title: President/Ceo
Phone / Ext: 860-684-3745 /
E-Mail:

Chief Certified Operator(s): Mr. Paul F. Laframboise,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 3/3/2016 - 3/17/2016 | 3/17/2016 | | | | 3/17/2016 |

Total Violations: 1

Local Health Department

Public Water System Compliance Report

Water System Name: Roaring Brook Campground
Water System Town: Stafford
PWS ID/Type: CT1340104 / NC
Population: 35
Food Service Establishment? No

Admin Contact: Mr. Eugene M. Dumont
Organization: Roaring Brook Campground
Title: Vice President
Phone / Ext: 860-539-0937 /
E-Mail: egndu@aol.com

Chief Certified Operator(s): Mr. Victor N. Nigro, Jr.,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required Received</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|--|-----------|------------------------------|----------------------------|
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 10/1/2013 - 12/31/2013 | 2/14/2014 | 3/16/2014 | 2/25/2014 | Distribution System | |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 4/6/2013 - 5/5/2013 | 5/1/2014 | 5/1/2015 | | DISTRIBUTION SYSTEM | 8/31/2013 |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 5/2/2015 - | 6/9/2015 | | | | |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 10/1/2013 - 12/31/2013 | 5/1/2014 | 5/1/2015 | 6/26/2015 | Distribution System | |

Total Violations: 4

Water System Name: Sun Valley Campground-System #2:Well 56
Water System Town: Stafford
PWS ID/Type: CT1340124 / NC
Population: 25
Food Service Establishment? No

Admin Contact: Mr. Michael J. Minor
Organization: Sun Valley Beach Club, Inc.
Title: Vice President/Sec
Phone / Ext: 860-684-5861 /
E-Mail:

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required Received</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|--|--|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 9/10/2011 - | 11/2/2011 | | | | |

Total Violations: 1

Water System Name: Sun Valley Campground-System #3:Well 40
Water System Town: Stafford
PWS ID/Type: CT1340134 / NC
Population: 25
Food Service Establishment? No

Admin Contact: Mr. Michael J. Minor
Organization: Sun Valley Beach Club, Inc.
Title: Vice President/Sec
Phone / Ext: 860-684-5861 /
E-Mail:

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required Received</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|--|--|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 1/22/2015 - | 3/18/2015 | | | | |

Total Violations: 1

Local Health Department

Public Water System Compliance Report

Water System Name: Sun Valley Campground-System #4:Well 214 **Admin Contact:** Mr. Michael J. Minor
Water System Town: Stafford **Organization:** Sun Valley Beach Club, Inc.
PWS ID/Type: CT1340154 / NC **Title:** Vice President/Sec
Population: 25 **Phone / Ext:** 860-684-5861 /
Food Service Establishment? No **E-Mail:**

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 9/2/2011 - | 11/2/2011 | | | | |

Total Violations: 1

Water System Name: Sun Valley Beach Club **Admin Contact:** Mr. Michael J. Minor
Water System Town: Stafford **Organization:** Sun Valley Beach Club, Inc.
PWS ID/Type: CT1340164 / NC **Title:** Vice President/Sec
Population: 25 **Phone / Ext:** 860-684-5861 /
Food Service Establishment? Yes **E-Mail:**

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 1/22/2015 - 7/10/2015 | 4/22/2015 | | | | 7/10/2015 |

Total Violations: 1

Water System Name: Sun Valley Campground-System #1:Well194 **Admin Contact:** Mr. Michael J. Minor
Water System Town: Stafford **Organization:** Sun Valley Beach Club, Inc.
PWS ID/Type: CT1340212 / NC **Title:** Vice President/Sec
Population: 50 **Phone / Ext:** 860-684-5861 /
Food Service Establishment? No **E-Mail:**

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 9/2/2011 - 1/24/2012 | 11/2/2011 | | | | |

Total Violations: 1

Local Health Department

Public Water System Compliance Report

Water System Name: West Stafford School
Water System Town: Stafford
PWS ID/Type: CT1340222 / NTNC
Population: 240
Food Service Establishment? No

Admin Contact: Dr. Patricia A. Collin
Organization: Stafford Public Schools
Title: Superintendent
Phone / Ext: 860-684-4211 /
E-Mail: collinp@stafford.k12.ct.us

Chief Certified Operator(s): Mr. Victor N. Nigro, Jr.,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required Received</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|------------------------------|------------------------------|--------------------------|-------------------|--|--|------------------------------|----------------------------|
| LEAD CONSUMER NOTICE (LCR) | LEAD & COPPER RULE | 11/10/2012 - 2/17/2016 | | | | | 2/17/2016 |
| LEAD CONSUMER NOTICE (LCR) | LEAD & COPPER RULE | 11/10/2014 - 2/17/2016 | | | | | 2/17/2016 |

Total Violations: 2

Water System Name: Ric's Cafe
Water System Town: Stafford
PWS ID/Type: CT1340244 / NC
Population: 27
Food Service Establishment? Yes

Admin Contact: Mr. Scott R. Goodrich
Organization: Ric's Cafe
Title: Manager
Phone / Ext: 860-851-9911 /
E-Mail: scott-goodrich@att.net

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required Received</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|--|------------|------------------------------|----------------------------|
| MCL, AVERAGE | DISTRIBUTION COLOR | 10/1/2013 - 12/31/2013 | 2/14/2014 | 3/16/2014 | 7/17/2014 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 7/1/2013 - 9/30/2013 | 1/9/2014 | 2/8/2014 | 1/28/2014 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION COLOR | 7/1/2013 - 9/30/2013 | 1/9/2014 | 2/8/2014 | 1/28/2014 | Distribution System | |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 4/1/2006 - 6/30/2006 | 8/24/2006 | 9/23/2006 | | DISTRIBUTION SYSTEM | 9/30/2007 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 1/1/2006 - 3/31/2006 | 7/11/2006 | 8/10/2006 | | DISTRIBUTION SYSTEM | 9/30/2007 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 4/1/2004 - 6/30/2004 | 11/8/2004 | 12/8/2004 | | DISTRIBUTION SYSTEM | 3/31/2005 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 1/1/2004 - 3/31/2004 | 11/8/2004 | 12/8/2004 | | DISTRIBUTION SYSTEM | 3/31/2005 |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 5/26/2013 - | 8/28/2013 | | | | |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 10/1/2012 - 12/31/2012 | 4/25/2013 | 4/25/2014 | 12/30/2013 | Distribution System | |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 7/1/2012 - 9/30/2012 | 4/25/2013 | 4/25/2014 | 12/30/2013 | Distribution System | |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 10/1/2011 - 12/31/2011 | 3/27/2012 | 3/27/2013 | 7/16/2013 | Distribution System | |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 4/1/2011 - 6/30/2011 | 9/21/2011 | 9/20/2012 | 12/30/2013 | Distribution System | |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 7/1/2006 - 9/30/2006 | 12/11/2006 | 12/11/2007 | | Distribution System | 9/30/2007 |

Local Health Department

Public Water System Compliance Report

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|--|---------------------|----------------------|-----------|-----------|---------------------|-----------|
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 4/1/2004 - 6/30/2004 | 11/8/2004 | 11/8/2005 | Distribution System | 3/31/2005 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 1/1/2004 - 3/31/2004 | 11/8/2004 | 11/8/2005 | Distribution System | 3/31/2005 |

Total Violations: 15

Water System Name: Stafford Professional Suites
Water System Town: Stafford
PWS ID/Type: CT1340282 / NC
Population: 33
Food Service Establishment? No

Admin Contact: Mr. Phil Tartisinis
Organization: Stafford Professional Suites
Title: Its Member
Phone / Ext: 860-644-4583 /
E-Mail:

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| CROSS CONNECTION CONTROL | CROSS CONNECTION CONTROL | 3/2/2010 - | 6/18/2010 | | | | |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 10/1/2009 - 12/31/2009 | 8/20/2010 | 4/9/2010 | | DISTRIBUTION SYSTEM | 3/31/2011 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 7/1/2009 - 9/30/2009 | 8/20/2010 | 1/15/2010 | | DISTRIBUTION SYSTEM | 3/31/2011 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 4/1/2009 - 6/30/2009 | 8/20/2010 | 10/1/2009 | | DISTRIBUTION SYSTEM | 3/31/2011 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 1/1/2009 - 3/31/2009 | 8/20/2010 | 7/2/2009 | | DISTRIBUTION SYSTEM | 3/31/2011 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 10/1/2008 - 12/31/2008 | 8/20/2010 | 4/11/2009 | | DISTRIBUTION SYSTEM | 3/31/2011 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 7/1/2008 - 9/30/2008 | 8/20/2010 | 1/10/2009 | | DISTRIBUTION SYSTEM | 3/31/2011 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 4/1/2008 - 6/30/2008 | 8/20/2010 | 9/27/2008 | | DISTRIBUTION SYSTEM | 3/31/2011 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 1/1/2008 - 3/31/2008 | 8/20/2010 | 7/13/2008 | | DISTRIBUTION SYSTEM | 3/31/2011 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 10/1/2007 - 12/31/2007 | 8/20/2010 | 4/16/2008 | | DISTRIBUTION SYSTEM | 3/31/2011 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 7/1/2007 - 9/30/2007 | 8/20/2010 | 1/16/2008 | | DISTRIBUTION SYSTEM | 3/31/2011 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 4/1/2007 - 6/30/2007 | 8/20/2010 | 9/27/2007 | | DISTRIBUTION SYSTEM | 3/31/2011 |
| MONITORING, ROUTINE MAJOR | Nitrate And Nitrite | 1/1/2009 - 12/31/2009 | 8/20/2010 | 4/9/2010 | | Entry Point | 3/31/2011 |
| MONITORING, ROUTINE MAJOR | Nitrate And Nitrite | 1/1/2008 - 12/31/2008 | 8/20/2010 | 4/11/2009 | | Entry Point | 3/31/2011 |
| MONITORING, ROUTINE MAJOR | Nitrate And Nitrite | 1/1/2007 - 12/31/2007 | 8/20/2010 | 4/16/2008 | | Entry Point | 3/31/2011 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 10/1/2009 - 12/31/2009 | 8/20/2010 | 3/10/2011 | | Distribution System | 3/31/2011 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 7/1/2009 - 9/30/2009 | 8/20/2010 | 12/16/2010 | | Distribution System | 3/31/2011 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 4/1/2009 - 6/30/2009 | 8/20/2010 | 9/1/2010 | | Distribution System | 3/31/2011 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 1/1/2009 - 3/31/2009 | 8/20/2010 | 6/2/2010 | | Distribution System | 3/31/2011 |

Local Health Department

Public Water System Compliance Report

| | | | | | | |
|--|---------------------|------------------------|-----------|------------|---------------------|-----------|
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 10/1/2008 - 12/31/2008 | 8/20/2010 | 3/12/2010 | Distribution System | 3/31/2011 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 7/1/2008 - 9/30/2008 | 8/20/2010 | 12/11/2009 | Distribution System | 3/31/2011 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 4/1/2008 - 6/30/2008 | 8/20/2010 | 8/28/2009 | Distribution System | 3/31/2011 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 1/1/2008 - 3/31/2008 | 8/20/2010 | 6/13/2009 | Distribution System | 3/31/2011 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 10/1/2007 - 12/31/2007 | 8/20/2010 | 3/17/2009 | Distribution System | 3/31/2011 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 7/1/2007 - 9/30/2007 | 8/20/2010 | 12/16/2008 | Distribution System | 3/31/2011 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 4/1/2007 - 6/30/2007 | 8/20/2010 | 8/27/2008 | Distribution System | 3/31/2011 |
| Total Violations: | | | | | | 26 |

Water System Name: McDonalds Restaurant
Water System Town: Stafford
PWS ID/Type: CT1340302 / NTNC
Population: 34
Food Service Establishment? Yes

Admin Contact: Mr. Bob Walsh
Organization: Walsh Enterprise
Title: President
Phone / Ext: 860-643-2213 /
E-Mail:

Chief Certified Operator(s): Mr. Victor N. Nigro, Jr.,

| Violation Name (Type) | Analyte / Requirement | Compliance Period | Issue Date | Public Notification | | Water System Facility | Compliance Achieved |
|-----------------------|-----------------------|------------------------|------------|---------------------|------------|-----------------------|---------------------|
| | | | | Required | Received | | |
| MCL, AVERAGE | CHLORIDE | 1/1/2016 - 3/31/2016 | 4/14/2016 | 5/14/2016 | 4/26/2016 | ENTRY POINT | |
| MCL, AVERAGE | CHLORIDE | 10/1/2015 - 12/31/2015 | 11/23/2015 | 12/23/2015 | 12/28/2015 | ENTRY POINT | |
| MCL, AVERAGE | CHLORIDE | 7/1/2015 - 9/30/2015 | 9/24/2015 | 10/24/2015 | 10/6/2015 | Entry Point | |
| MCL, AVERAGE | CHLORIDE | 4/1/2015 - 6/30/2015 | 5/21/2015 | 6/20/2015 | 8/27/2015 | Entry Point | |
| MCL, AVERAGE | CHLORIDE | 1/1/2015 - 3/31/2015 | 2/18/2015 | 3/20/2015 | 2/24/2015 | Entry Point | |
| MCL, AVERAGE | CHLORIDE | 10/1/2014 - 12/31/2014 | 12/12/2014 | 1/11/2015 | 6/1/2015 | Entry Point | |
| MCL, AVERAGE | CHLORIDE | 7/1/2014 - 9/30/2014 | 9/11/2014 | 10/11/2014 | 10/20/2014 | Entry Point | |
| MCL, AVERAGE | CHLORIDE | 4/1/2014 - 6/30/2014 | 6/16/2014 | 7/16/2014 | 10/14/2014 | Entry Point | |
| MCL, AVERAGE | CHLORIDE | 1/1/2014 - 3/31/2014 | 3/7/2014 | 4/6/2014 | 10/20/2014 | Entry Point | |
| MCL, AVERAGE | CHLORIDE | 10/1/2013 - 12/31/2013 | 12/27/2013 | 1/26/2014 | 1/21/2014 | Entry Point | |
| MCL, AVERAGE | CHLORIDE | 7/1/2013 - 9/30/2013 | 10/29/2013 | 11/28/2013 | 12/31/2013 | Entry Point | |
| MCL, AVERAGE | CHLORIDE | 4/1/2013 - 6/30/2013 | 5/23/2013 | 6/22/2013 | 12/31/2013 | Entry Point | |
| MCL, AVERAGE | CHLORIDE | 1/1/2013 - 3/31/2013 | 2/19/2013 | 3/21/2013 | 3/15/2013 | Entry Point | |
| MCL, AVERAGE | CHLORIDE | 10/1/2012 - 12/31/2012 | 12/31/2012 | 1/30/2013 | 1/29/2013 | Entry Point | |

Local Health Department Public Water System Compliance Report

| | | | | | | |
|--|--------------------|------------------------|------------|------------|------------|-------------|
| MCL, AVERAGE | CHLORIDE | 7/1/2012 - 9/30/2012 | 9/12/2012 | 10/12/2012 | 10/23/2012 | Entry Point |
| MCL, AVERAGE | CHLORIDE | 4/1/2012 - 6/30/2012 | 7/5/2012 | 8/4/2012 | 7/13/2012 | Entry Point |
| MCL, AVERAGE | CHLORIDE | 1/1/2012 - 3/31/2012 | 2/2/2012 | 3/3/2012 | 1/27/2013 | Entry Point |
| MCL, AVERAGE | CHLORIDE | 10/1/2011 - 12/31/2011 | 1/9/2012 | 2/8/2012 | 1/30/2013 | Entry Point |
| MCL, AVERAGE | CHLORIDE | 7/1/2011 - 9/30/2011 | 10/4/2011 | 11/3/2011 | 2/5/2013 | Entry Point |
| MCL, AVERAGE | CHLORIDE | 4/1/2011 - 6/30/2011 | 8/16/2011 | 9/15/2011 | 2/3/2013 | Entry Point |
| MCL, AVERAGE | CHLORIDE | 1/1/2011 - 3/31/2011 | 8/16/2011 | 9/15/2011 | 2/4/2013 | Entry Point |
| MCL, AVERAGE | CHLORIDE | 10/1/2010 - 12/31/2010 | 12/13/2010 | 1/12/2011 | 12/20/2010 | Entry Point |
| MCL, AVERAGE | CHLORIDE | 7/1/2010 - 9/30/2010 | 9/20/2010 | 10/20/2010 | 9/30/2010 | Entry Point |
| MCL, AVERAGE | CHLORIDE | 4/1/2010 - 6/30/2010 | 5/26/2010 | 6/25/2010 | 6/8/2010 | Entry Point |
| MCL, AVERAGE | CHLORIDE | 1/1/2010 - 3/31/2010 | 3/10/2010 | 4/9/2010 | 4/5/2010 | Entry Point |
| MCL, AVERAGE | CHLORIDE | 10/1/2009 - 12/31/2009 | 11/9/2009 | 12/9/2009 | 12/4/2009 | Entry Point |
| MCL, AVERAGE | CHLORIDE | 7/1/2009 - 9/30/2009 | 9/15/2009 | 10/15/2009 | 10/20/2009 | Entry Point |
| MCL, AVERAGE | CHLORIDE | 4/1/2009 - 6/30/2009 | 5/18/2009 | 6/17/2009 | 2/2/2010 | Entry Point |
| MCL, AVERAGE | CHLORIDE | 1/1/2009 - 3/31/2009 | 2/10/2009 | 3/12/2009 | 3/24/2009 | Entry Point |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 6/21/2015 - 8/25/2015 | | | | 8/25/2015 |
| STATE TREATMENT TECHNIQUE VIOLATION | PH | 1/1/2008 - 1/31/2008 | 3/28/2008 | | 4/28/2008 | Entry Point |
| WATER QUALITY PARAMETER M/R (LCR) | LEAD & COPPER RULE | 1/1/2003 - 6/30/2003 | 9/8/2003 | 9/7/2004 | 10/6/2003 | |

Total Violations: 32

Water System Name: Brookside Professional Centre
Water System Town: Stafford
PWS ID/Type: CT1341172 / NTNC
Population: 25
Food Service Establishment? No

Admin Contact: Mr. Barry A. Cyr
Organization: Condo Realty LLC
Title: Property Manager
Phone / Ext: 860-645-1776 / 11
E-Mail:

Chief Certified Operator(s): Mr. Paul F. Laframboise,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| CROSS CONNECTION CONTROL | CROSS CONNECTION CONTROL | 3/2/2015 - | | | | | |

Total Violations: 1

Local Health Department

Public Water System Compliance Report

Water System Name: Ttm Printed Circuit - 15 Industrial Dr
Water System Town: Stafford
PWS ID/Type: CT1341243 / NTNC
Population: 120
Food Service Establishment? No

Admin Contact: Mr. Mike Flynn
Organization: Ttm Technologies
Title: Eh&S Manager
Phone / Ext: 860-746-6249 /
E-Mail: mike.flynn@ttmtech.com

Chief Certified Operator(s): Mr. Victor N. Nigro, Jr.,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required Received</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|------------------------------------|------------------------------|--------------------------|-------------------|--|-----------|------------------------------|----------------------------|
| FOLLOW-UP OR ROUTINE TAP M/R (LCR) | LEAD & COPPER RULE | 1/1/2012 - 12/31/2014 | 4/7/2015 | 4/6/2016 | 4/14/2015 | DISTRIBUTION SYSTEM | |
| Total Violations: | | | | | | | 1 |

Water System Name: Ttm Printed Circuit - 228 Upper Road
Water System Town: Stafford
PWS ID/Type: CT1341253 / NTNC
Population: 150
Food Service Establishment? No

Admin Contact: Mr. Mike Flynn
Organization: Ttm Technologies
Title: Eh&S Manager
Phone / Ext: 860-746-6249 /
E-Mail: mike.flynn@ttmtech.com

Chief Certified Operator(s): Mr. Victor N. Nigro, Jr.,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required Received</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|------------------------------|------------------------------|--------------------------|-------------------|--|--|------------------------------|----------------------------|
| MONITORING, ROUTINE MAJOR | NITRITE | 1/1/2015 - 12/31/2015 | 2/19/2016 | | | ENTRY POINT | 3/31/2016 |
| Total Violations: | | | | | | | 1 |

Water System Name: Big Y Food Store
Water System Town: Stafford
PWS ID/Type: CT1341263 / NTNC
Population: 150
Food Service Establishment? No

Admin Contact: Mr. Daniel Cook
Organization: Big Y Food Store
Title: President
Phone / Ext: 987-266-1900 /
E-Mail: dcook@conservationsolutions.

Chief Certified Operator(s): Mr. Steven J. Klobukowski,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required Received</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|-----------------------------------|------------------------------|--------------------------|-------------------|--|-----------|------------------------------|----------------------------|
| LEAD CONSUMER NOTICE (LCR) | LEAD & COPPER RULE | 12/30/2015 - 2/16/2016 | | | | | 2/16/2016 |
| WATER QUALITY PARAMETER M/R (LCR) | Water Quality Parameters | 1/1/2004 - 12/31/2004 | 3/9/2006 | 3/9/2007 | 2/16/2007 | Distribution System | |
| Total Violations: | | | | | | | 2 |

Local Health Department

Public Water System Compliance Report

Water System Name: Big Y Satellite Stores
Water System Town: Stafford
PWS ID/Type: CT1341273 / NTNC
Population: 100
Food Service Establishment? No

Admin Contact: Mr. Dwight Merriman
Organization: Big Y Satellite Stores
Title: Field Service Super
Phone / Ext: 413-504-4702 /
E-Mail:

Chief Certified Operator(s): Mr. Steven J. Klobukowski,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| LEAD CONSUMER NOTICE (LCR) | LEAD & COPPER RULE | 12/30/2015 - 2/16/2016 | | | | | 2/16/2016 |

Total Violations: 1

Water System Name: Stafford Hollow Water Association
Water System Town: Stafford
PWS ID/Type: CT1341303 / C
Population: 429
Food Service Establishment? No

Admin Contact: Mr. Mike Flynn
Organization: Ttm Technologies
Title: Eh&S Manager
Phone / Ext: 860-746-6249 /
E-Mail: mike.flynn@ttmtech.com

Chief Certified Operator(s): Mr. Victor N. Nigro, Jr.,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| MONITORING, ROUTINE MAJOR | NITRITE | 1/1/2015 - 12/31/2015 | 2/19/2016 | | | ENTRY POINT | 3/31/2016 |

Total Violations: 1

Water System Name: Willington Nameplate, Inc.
Water System Town: Stafford
PWS ID/Type: CT1341313 / NTNC
Population: 74
Food Service Establishment? No

Admin Contact: Mr. Michael Goepfert
Organization: Willington Nameplate, Inc.
Title: President
Phone / Ext: 860-684-4281 / 3009
E-Mail: mgoepfert@wnpinc.com

Chief Certified Operator(s): Mr. Victor N. Nigro, Jr.,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| MCL (TCR), MONTHLY | COLIFORM (TCR) | 7/1/2015 - 9/30/2015 | 8/11/2015 | 9/10/2015 | | DISTRIBUTION SYSTEM | 9/30/2015 |
| MCL (TCR), MONTHLY | COLIFORM (TCR) | 8/1/2015 - 8/31/2015 | 9/11/2015 | 10/11/2015 | 9/16/2015 | DISTRIBUTION SYSTEM | 9/30/2015 |

Total Violations: 2

Local Health Department

Public Water System Compliance Report

Water System Name: West Service Corporation
Water System Town: Suffield
PWS ID/Type: CT1390021 / C
Population: 824
Food Service Establishment? No

Admin Contact: Mr. John P. Walsh
Organization: Aquarion Water Company
Title: Vice President
Phone / Ext: 203-337-5852 /
E-Mail: jwalsh@aquarionwater.com

Chief Certified Operator(s): Mr. Daniel Humes, Certified

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required Received</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|--|--|------------------------------|----------------------------|
| MONITORING, ROUTINE MAJOR | NITRATE | 1/1/2015 - 3/31/2015 | 9/24/2015 | 10/24/2015 | | Entry Point- Well 3 | 6/30/2015 |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 10/25/2015 - | 3/2/2016 | | | | |

Total Violations: 2

Water System Name: Baker Nurseries
Water System Town: Suffield
PWS ID/Type: CT1390112 / NTNC
Population: 200
Food Service Establishment? No

Admin Contact: Mr. Robert W. Baker Jr.
Organization: Robert Baker Company
Title: Owner
Phone / Ext: 860-668-7371 /
E-Mail:

Chief Certified Operator(s): Mr. Steven J. Klobukowski,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required Received</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|------------------------------|------------------------------|--------------------------|-------------------|--|--|------------------------------|----------------------------|
| LEAD CONSUMER NOTICE (LCR) | LEAD & COPPER RULE | 12/30/2015 - 2/16/2016 | | | | | 2/16/2016 |

Total Violations: 1

Water System Name: Sunrise Park - Superintendents House
Water System Town: Suffield
PWS ID/Type: CT1390114 / NC
Population: 25
Food Service Establishment? No

Admin Contact: Mr. Edward R. McAnaney
Organization: Town of Suffield
Title: First Selectman
Phone / Ext: 860-668-3838 /
E-Mail:

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required Received</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|--|----------|------------------------------|----------------------------|
| MONITORING, ROUTINE MAJOR | Nitrate And Nitrite | 1/1/2011 - 12/31/2011 | 3/27/2012 | 4/26/2012 | | Entry Point | 12/31/2012 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 7/1/2011 - 9/30/2011 | 1/17/2012 | 1/16/2013 | 8/9/2013 | Distribution System | |

Total Violations: 2

Local Health Department

Public Water System Compliance Report

Water System Name: VFW Post 9544
Water System Town: Suffield
PWS ID/Type: CT1390124 / NC
Population: 25
Food Service Establishment? No

Admin Contact: Mr. Jim E Hunter
Organization: VFW Post 9544
Title:
Phone / Ext: /
E-Mail: catf1sh@att.net

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 4/27/2014 - | 6/23/2014 | | | | |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 1/1/2016 - 3/31/2016 | 6/24/2016 | 7/24/2016 | | DISTRIBUTION SYSTEM | |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 4/1/2013 - 6/30/2013 | 5/1/2014 | 5/31/2014 | | DISTRIBUTION SYSTEM | 9/30/2013 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 7/1/2012 - 9/30/2012 | 12/31/2012 | 1/30/2013 | | DISTRIBUTION SYSTEM | 12/31/2012 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 1/1/2011 - 3/31/2011 | 6/14/2011 | 7/14/2011 | | DISTRIBUTION SYSTEM | 6/30/2011 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 7/1/2009 - 9/30/2009 | 1/14/2010 | 1/14/2011 | | DISTRIBUTION SYSTEM | 12/31/2009 |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 1/15/2011 - | 12/16/2013 | | | | |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 7/15/2011 - | 12/16/2013 | | | | |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 1/31/2013 - | 12/16/2013 | | | | |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 6/1/2014 - | 7/9/2014 | | | | |
| PUBLIC NOTICE RULE NOT LINKED VIOLATION | PUBLIC NOTICE | 3/20/2010 - | 12/16/2013 | | | | |
| PUBLIC NOTICE RULE NOT LINKED VIOLATION | PUBLIC NOTICE | 9/23/2010 - | 12/16/2013 | | | | |
| PUBLIC NOTICE RULE NOT LINKED VIOLATION | PUBLIC NOTICE | 1/1/2014 - | 2/7/2014 | | | | |
| PUBLIC NOTICE RULE NOT LINKED VIOLATION | PUBLIC NOTICE | 5/2/2015 - | 6/9/2015 | | | | |
| STATE MONITORING & REPORTING VIOLATION | PHYSICAL PARAMETERS | 1/1/2016 - 3/31/2016 | 6/24/2016 | 6/24/2017 | | DISTRIBUTION SYSTEM | |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 4/1/2013 - 6/30/2013 | 5/1/2014 | 5/1/2015 | | Distribution System | 9/30/2013 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 7/1/2012 - 9/30/2012 | 12/31/2012 | 12/31/2013 | | Distribution System | 12/31/2012 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 1/1/2011 - 3/31/2011 | 6/14/2011 | 6/13/2012 | | Distribution System | 6/30/2011 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 7/1/2009 - 9/30/2009 | 1/14/2010 | 1/14/2011 | | Distribution System | 12/31/2009 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 4/1/2009 - 6/30/2009 | 9/22/2009 | 9/22/2010 | | Distribution System | 12/31/2009 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 10/1/2008 - 12/31/2008 | 3/19/2009 | 3/19/2010 | | Distribution System | 3/31/2009 |

Total Violations: 21

Local Health Department

Public Water System Compliance Report

Water System Name: 1365 Mountain Road - Suffield
Water System Town: Suffield
PWS ID/Type: CT1390144 / NC
Population: 25
Food Service Establishment? No

Admin Contact: Mr. Jeffrey Filiault
Organization: West Suffield Properties, LLC
Title:
Phone / Ext: 413-592-2275 /
E-Mail: JF.sons@yahoo.com

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 10/1/2015 - 12/31/2015 | 4/5/2016 | 5/5/2016 | | DISTRIBUTION SYSTEM | 3/31/2016 |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 2/10/2014 - | 7/9/2014 | | | | |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 2/17/2014 - | 7/9/2014 | | | | |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 5/6/2016 - | 5/9/2016 | | | | |
| STATE MONITORING & REPORTING VIOLATION | PHYSICAL PARAMETERS | 10/1/2015 - 12/31/2015 | 4/5/2016 | 4/5/2017 | | DISTRIBUTION SYSTEM | |

Total Violations: 5

Water System Name: Sunrise Park - Pavilion
Water System Town: Suffield
PWS ID/Type: CT1390154 / NC
Population: 25
Food Service Establishment? No

Admin Contact: Mr. Kieth Morris
Organization: Town of Suffield
Title: Enforcement Officer
Phone / Ext: 860-668-3847 /
E-Mail: KMORRIS@SUFFIELDTOWNHAL

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 7/1/2012 - 9/30/2012 | 12/31/2012 | 1/30/2013 | | DISTRIBUTION SYSTEM | 6/30/2013 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 4/1/2011 - 6/30/2011 | 9/26/2011 | 10/26/2011 | | DISTRIBUTION SYSTEM | 9/30/2011 |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 10/27/2011 - | 12/16/2013 | | | | |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 1/31/2013 - | 12/16/2013 | | | | |
| PUBLIC NOTICE RULE NOT LINKED VIOLATION | PUBLIC NOTICE | 9/26/2012 - | 12/16/2013 | | | | |
| PUBLIC NOTICE RULE NOT LINKED VIOLATION | PUBLIC NOTICE | 1/1/2014 - | 9/10/2014 | | | | |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 7/1/2012 - 9/30/2012 | 12/31/2012 | 12/31/2013 | | Distribution System | |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 4/1/2011 - 6/30/2011 | 9/26/2011 | 9/25/2012 | | Distribution System | |

Total Violations: 8

Local Health Department

Public Water System Compliance Report

Water System Name: Camp Newhoca
Water System Town: Vernon
PWS ID/Type: CT1460024 / NC
Population: 25
Food Service Establishment? No

Admin Contact: Mr. Bruce Dinnie
Organization: Town of Vernon Parks & Rec
Title:
Phone / Ext: 860-870-3520 /
E-Mail:

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required Received</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|--|--|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 7/28/2014 - | 9/17/2014 | | | | |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 7/1/2004 - 9/30/2004 | 2/14/2005 | 3/16/2005 | | DISTRIBUTION SYSTEM | 3/31/2005 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 7/1/2004 - 9/30/2004 | 2/14/2005 | 2/14/2006 | | Distribution System | 6/30/2005 |
| Total Violations: | | | | | | | 3 |

Water System Name: 500 East Plaza
Water System Town: Vernon
PWS ID/Type: CT1460104 / NC
Population: 25
Food Service Establishment? Yes

Admin Contact: Mr. Frederick P. Konon
Organization: New 500 East, LLC
Title: Owner
Phone / Ext: 860-537-8844 /
E-Mail: r-kon@sbcglobal.net

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required Received</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|--|-----------|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 7/28/2014 - | 8/25/2014 | | | | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 7/1/2011 - 9/30/2011 | 3/5/2012 | 4/4/2012 | 3/11/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 1/1/2011 - 3/31/2011 | 3/5/2012 | 4/4/2012 | 3/12/2012 | Distribution System | |
| Total Violations: | | | | | | | 3 |

Water System Name: Little Marks Big Barbecue
Water System Town: Vernon
PWS ID/Type: CT1460174 / NC
Population: 25
Food Service Establishment? Yes

Admin Contact: Ms. Diane Provost
Organization: Campbell Heights Apartments
Title: Property Manager
Phone / Ext: 860-887-2579 /
E-Mail: Diane@gorinsfurniture.com

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required Received</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|--|--|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 7/28/2014 - | 8/25/2014 | | | | |
| Total Violations: | | | | | | | 1 |

Local Health Department

Public Water System Compliance Report

Water System Name: Valley Falls Park
Water System Town: Vernon
PWS ID/Type: CT1460334 / NC
Population: 25
Food Service Establishment? No

Admin Contact: Mr. Bruce Dinnie
Organization: Town of Vernon Parks & Rec
Title:
Phone / Ext: 860-870-3520 /
E-Mail:

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 7/1/2004 - 9/30/2004 | 2/15/2005 | 3/17/2005 | | DISTRIBUTION SYSTEM | 3/31/2005 |
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 4/1/2004 - 6/30/2004 | 2/15/2005 | 3/17/2005 | | DISTRIBUTION SYSTEM | 3/31/2005 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 7/1/2004 - 9/30/2004 | 2/15/2005 | 2/15/2006 | | Distribution System | 6/30/2005 |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 4/1/2004 - 6/30/2004 | 2/15/2005 | 2/15/2006 | | Distribution System | 6/30/2005 |
| Total Violations: | | | | | | | 4 |

Water System Name: Vernon Village Inc.
Water System Town: Vernon
PWS ID/Type: CT1463011 / C
Population: 430
Food Service Establishment? No

Admin Contact: Mrs. Joanne Hollis F. Hollis
Organization: Vernon Village Inc
Title: President
Phone / Ext: 860-644-8120 /
E-Mail: vernonvillage@att.net

Chief Certified Operator(s): Mr. James D. Giulietti,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| CROSS CONNECTION CONTROL | CROSS CONNECTION CONTROL | 3/2/2012 - | | | | | |
| PUBLIC NOTICE RULE NOT LINKED VIOLATION | PUBLIC NOTICE | 1/3/2009 - | 12/16/2013 | | | Entry Point - Wells 2 And 3 | |
| TREATMENT EFFLUENT MON/RPT VIOLATION | CHLORINE | 9/1/2007 - 9/30/2007 | 1/3/2008 | 1/2/2009 | | Entry Point - Wells 2 And 3 | 10/31/2007 |
| Total Violations: | | | | | | | 3 |

Water System Name: Wyndham Park Apartments
Water System Town: Windham
PWS ID/Type: CT1630021 / C
Population: 312
Food Service Establishment? No

Admin Contact: Ms. Amy Schmelter
Organization: Wyndham Park Apartments
Title: Property Manager
Phone / Ext: 860-450-1110 /
E-Mail: leasing@wyndhamparkct.com

Chief Certified Operator(s): Mr. Victor N. Nigro, Jr.,

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| NOTIFICATION, PUBLIC (PRE-2003) | LEAD & COPPER RULE | 3/1/1994 - 3/31/1994 | | | | | |

Local Health Department

Public Water System Compliance Report

| | | |
|---------------------------------|---------------------------|-------------------------|
| NOTIFICATION, PUBLIC (PRE-2003) | VINYL CHLORIDE | 1/1/1993 - 3/31/1993 |
| NOTIFICATION, PUBLIC (PRE-2003) | 1,1- DICHLOROETHYLENE | 1/1/1993 - 3/31/1993 |
| NOTIFICATION, PUBLIC (PRE-2003) | 1,2- DICHLOROETHANE | 1/1/1993 - 3/31/1993 |
| NOTIFICATION, PUBLIC (PRE-2003) | BENZENE | 1/1/1993 - 3/31/1993 |
| NOTIFICATION, PUBLIC (PRE-2003) | CARBON TETRACHLORIDE | 1/1/1993 - 3/31/1993 |
| NOTIFICATION, PUBLIC (PRE-2003) | TRICHLOROETHYLENE | 1/1/1993 - 3/31/1993 |
| NOTIFICATION, PUBLIC (PRE-2003) | P- DICHLOROBENZENE | 1/1/1993 - 3/31/1993 |
| NOTIFICATION, PUBLIC (PRE-2003) | 1,1,1- TRICHLOROETHANE | 1/1/1993 - 3/31/1993 |

Total Violations: 9

Water System Name: First Congregational Church of Windham **Admin Contact:** Pastor James Beesley
Water System Town: Windham **Organization:**
PWS ID/Type: CT1630024 / NC **Title:**
Population: 25 **Phone / Ext:** 860-423-7197 /
Food Service Establishment? No **E-Mail:**

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|------------------------------|------------------------------|--------------------------|-------------------|----------------------------|-----------------|------------------------------|----------------------------|
| | | | | <i>Required</i> | <i>Received</i> | | |
| MCL (TCR), MONTHLY | COLIFORM (TCR) | 4/1/2009 - 6/30/2009 | 6/29/2009 | 7/29/2009 | | DISTRIBUTION SYSTEM | 7/31/2009 |

Total Violations: 1

Water System Name: St Pauls Episcopal Church **Admin Contact:** Mr. James Russel
Water System Town: Windham **Organization:** St. Pauls Episcopal Church
PWS ID/Type: CT1630074 / NC **Title:** Property Chair
Population: 25 **Phone / Ext:** 860-377-3687 /
Food Service Establishment? No **E-Mail:** james.r.russel@yahoo.com

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|----------------------------|-----------------|------------------------------|----------------------------|
| | | | | <i>Required</i> | <i>Received</i> | | |
| STATE MONITORING & REPORTING VIOLATION | Physical Parameters | 4/1/2014 - 6/30/2014 | 8/21/2014 | 8/21/2015 | 10/10/2014 | Distribution System | |

Total Violations: 1

Local Health Department

Public Water System Compliance Report

Water System Name: Gauthier Field
Water System Town: Windham
PWS ID/Type: CT1630104 / NC
Population: 25
Food Service Establishment? Yes

Admin Contact: Ms. Pamela Bibeau
Organization: Windham Youth Organization
Title: President
Phone / Ext: 860-456-1737 /
E-Mail: wyoball2008@aol.com

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| MCL, SINGLE SAMPLE | DISTRIBUTION TURBIDITY | 4/1/2010 - 6/30/2010 | 7/28/2010 | 8/27/2010 | | Distribution System | 6/30/2011 |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 8/28/2010 - | 5/24/2011 | | | | |

Total Violations: 2

Water System Name: Plains Road Park
Water System Town: Windham
PWS ID/Type: CT1630114 / NC
Population: 25
Food Service Establishment? No

Admin Contact: Mr. Joseph F. Gardner
Organization: Windham Town Hall
Title: Town Engineer
Phone / Ext: 860-465-3043 /
E-Mail: windhamengineer@snet.net

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 5/15/2014 - | 6/23/2014 | | | | |

Total Violations: 1

Water System Name: North Windham Fire Department
Water System Town: Windham
PWS ID/Type: CT1630154 / NC
Population: 25
Food Service Establishment? Yes

Admin Contact: Mr. Miles Raymond
Organization: North Windham Fire Departme
Title:
Phone / Ext: 860-423-6432 /
E-Mail:

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|---------------------------------------|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 2/3/2011 - | 3/23/2011 | | | | |
| FAILURE TO RESPOND TO SANITARY SURVEY | SANITARY SURVEY | 12/14/2015 - | 3/17/2016 | | | | |

Total Violations: 2

Local Health Department

Public Water System Compliance Report

Water System Name: Douglas Manor
Water System Town: Windham
PWS ID/Type: CT1631031 / C
Population: 135
Food Service Establishment? Yes

Admin Contact: Mr. Jim Lopez
Organization: Douglas Manor
Title: Administrator
Phone / Ext: 860-423-4636 /
E-Mail: jlopze@iffinityhcm.com

Chief Certified Operator(s): Mr. Kyle Napierata, Certified

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required Received</i> | | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|------------------------------|------------------------------|--------------------------|-------------------|--|-----------|------------------------------|----------------------------|
| MCL, AVERAGE | DISTRIBUTION COLOR | 12/1/2012 - 12/31/2012 | 2/21/2013 | 2/22/2013 | 3/20/2013 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 12/1/2012 - 12/31/2012 | 2/21/2013 | 2/22/2013 | 3/20/2013 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 9/1/2012 - 9/30/2012 | 11/7/2012 | 12/7/2012 | 1/30/2013 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION COLOR | 9/1/2012 - 9/30/2012 | 11/7/2012 | 12/7/2012 | 1/30/2013 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 6/1/2012 - 6/30/2012 | 8/9/2012 | 9/8/2012 | 8/15/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 3/1/2012 - 3/31/2012 | 5/21/2012 | 6/20/2012 | 6/5/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 2/1/2012 - 2/29/2012 | 5/21/2012 | 6/20/2012 | 6/1/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 1/1/2012 - 1/31/2012 | 5/21/2012 | 6/20/2012 | 6/6/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 12/1/2011 - 12/31/2011 | 3/6/2012 | 4/5/2012 | 3/23/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 11/1/2011 - 11/30/2011 | 3/6/2012 | 4/5/2012 | 3/23/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 10/1/2011 - 10/31/2011 | 3/6/2012 | 4/5/2012 | 3/23/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 9/1/2011 - 9/30/2011 | 3/6/2012 | 4/5/2012 | 3/23/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 8/1/2011 - 8/31/2011 | 3/6/2012 | 4/5/2012 | 3/23/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 7/1/2011 - 7/31/2011 | 3/6/2012 | 4/5/2012 | 3/23/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 6/1/2011 - 6/30/2011 | 3/6/2012 | 4/5/2012 | 3/23/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 5/1/2011 - 5/31/2011 | 3/6/2012 | 4/5/2012 | 3/23/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 4/1/2011 - 4/30/2011 | 3/6/2012 | 4/5/2012 | 3/23/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 3/1/2011 - 3/31/2011 | 3/6/2012 | 4/5/2012 | 3/23/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 2/1/2011 - 2/28/2011 | 3/6/2012 | 4/5/2012 | 3/23/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 1/1/2011 - 1/31/2011 | 3/6/2012 | 4/5/2012 | 3/23/2012 | Distribution System | |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 12/1/2010 - 12/31/2010 | 2/8/2011 | 3/10/2011 | 2/14/2011 | Distribution System | |

Local Health Department

Public Water System Compliance Report

| | | | | | | |
|--------------|------------------------|------------------------|-----------|-----------|-----------|---------------------|
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 9/1/2010 - 9/30/2010 | 2/28/2011 | 3/30/2011 | 3/3/2011 | Distribution System |
| MCL, AVERAGE | DISTRIBUTION TURBIDITY | 12/1/2009 - 12/31/2009 | 1/26/2010 | 2/25/2010 | 2/17/2010 | Distribution System |

Total Violations: 23

Water System Name: Apollo Restaurant And Pizza **Admin Contact:** Mr. Chris Dalardhas
Water System Town: Windham **Organization:**
PWS ID/Type: CT1631214 / NC **Title:**
Population: 25 **Phone / Ext:** 860-456-2755 /
Food Service Establishment? Yes **E-Mail:**

Chief Certified Operator(s):

| <i>Violation Name (Type)</i> | <i>Analyte / Requirement</i> | <i>Compliance Period</i> | <i>Issue Date</i> | <i>Public Notification Required</i> | <i>Public Notification Received</i> | <i>Water System Facility</i> | <i>Compliance Achieved</i> |
|--|------------------------------|--------------------------|-------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------------|
| MONITORING (TCR), ROUTINE MAJOR | COLIFORM (TCR) | 7/1/2013 - 9/30/2013 | 2/25/2014 | 3/27/2014 | | DISTRIBUTION SYSTEM | 12/31/2013 |
| PUBLIC NOTICE RULE LINKED TO VIOLATION | PUBLIC NOTICE | 3/28/2014 - | 7/9/2014 | | | | |

Total Violations: 2

Public Water System Roster

North Central Health District

| Town/City | PWS ID | PWS Name | Physical Address | PWS Classification | Food Service? |
|------------------|-----------------------------|--|---------------------------------|--------------------|---------------|
| Bolton | CT0120021 | CTWC - Northern Reg-Llynwood System | | C | No |
| East Windsor | CT0470052 | Bassdale Plaza - Well #1 | 150 North Road | NTNC | Yes |
| | CT0470032 | Chesters Plaza | 149 North Road | NC | Yes |
| | CT0473011 | CTWC - Northern Reg-Western System | | C | No |
| | CT0473011 | CTWC - Northern Reg-Western System | | C | No |
| | CT0473011 | CTWC - Northern Reg-Western System | | C | No |
| | CT0473011 | CTWC - Northern Reg-Western System | | C | No |
| | CT0473011 | CTWC - Northern Reg-Western System | | C | No |
| | CT0473011 | CTWC - Northern Reg-Western System | | C | No |
| | CT0473024 | Deep - Flaherty Field Trial Area | Trombly Road | NC | No |
| | CT0470071 | East Windsor Housing Authority | 1a Park Hill | C | No |
| | CT0470054 | East Windsor Park Snack Bar | 51 Reservoir Avenue | NC | Yes |
| | CT0470003 | First Congregational Church of E Windsor | 124 Scantic Road | NC | No |
| | CT0470064 | Golden Irene's Restaurant | 18 Mullen Road | NC | Yes |
| | CT0470094 | Kingdom Hall of Jehovahs Witnesses | 202 North Street | NC | No |
| | CT0470044 | Markowski Farms | 42 Plantation Road | C | No |
| | CT0470124 | Mulnite Farms | 2 Graham Road (barn) | NC | Yes |
| | CT0470021 | School Hill Association, Inc. | | C | No |
| CT0473023 | Sophias Plaza II/III | 122 Prospect Hill Road | NTNC | Yes | |
| Ellington | CT0480064 | Crystal Lake Community Methodist Church | 265 Sandy Beach Road | NC | No |
| | CT0480233 | Crystal Lake Plaza | 99 Stafford Rd. (rt. 30) | NC | Yes |

Local Health Department

Public Water System Compliance Report

North Central Health District

| Town/City | PWS ID | PWS Name | Physical Address | PWS Classification | Food Service? |
|------------|------------------|---|---------------------------------------|--------------------|---------------|
| | CT0480062 | Crystal Lake School | 284 Sandy Beach Road | NTNC | No |
| | CT0480114 | Ellington Ridge Country Club | 56 Abbot Road | NC | No |
| | CT0480081 | Meadowbrook Apartments, LLC | 51 Meadowbrook Rd | C | No |
| | CT0480144 | Rolling Meadows Country Club | 76 Sadds Mill Road | NC | Yes |
| | CT0480154 | Sj Ranch, Inc. (Well #1 - Kitchen) | 130 Sandy Beach Road | NC | No |
| | CT0480164 | Sj Ranch, Inc. (Well #2 - Overlook) | 130 Sandy Beach Road | NC | No |
| | CT0480174 | Sj Ranch, Inc. (Well #3 - Ranch House) | 130 Sandy Beach Road | NC | No |
| Enfield | CT0490044 | 117 Hazard Avenue | | NC | Yes |
| | CT0490014 | Collins Creamery | 9 Powder Hill Road | NC | No |
| | CT0490031 | Connecticut Correctional Institute | | C | Yes |
| | CT0499002 | Faith Baptist Church (Well #1) | 182 Broad Brook Road | NC | No |
| | CT0499023 | Faith Baptist Church (Well #2) | 182 Broad Brook Road | NC | No |
| | CT0490114 | Grassmere Country Club | 130 Town Farm Road | NC | Yes |
| | CT0490021 | Hazardville Water Company | | C | No |
| | CT0490021 | Hazardville Water Company | | C | No |
| | CT0490094 | Kingdom Hall of Jehovahs Witness | 322 North Maple Street | NC | No |
| | CT0490041 | Shaker Heights Water Company | | C | No |
| Hartford | CT0640011 | Metropolitan District Commission | | C | No |
| Manchester | CT0770021 | Manchester Water Department | | C | No |
| Stafford | CT1340014 | 64 West Stafford Road (Rt 190) | 64 West Stafford Road (rt 190) | NC | Yes |
| | CT1341263 | Big Y Food Store | West Stafford Road | NTNC | No |
| | CT1341273 | Big Y Satellite Stores | West Stafford Road | NTNC | No |
| | CT1341172 | Brookside Professional Centre | 72-78 West Stafford Road | NTNC | No |
| | CT1340194 | Chelles 50S Car Hop Diner, LLC | 107 West Stafford Road | NC | Yes |
| | CT1340011 | CTWC - Northern Reg-Stafford System | | C | No |
| | CT1340054 | Drp Properties LLC | 255 East Street (route 19) | NC | Yes |
| | CT1340032 | Johnson Memorial Hospital, Inc | 201 Chestnut Hill Road | C | No |
| | CT1340044 | Johnson Memorial Hospital-Cmec Building | 201 Chestnut Hill Road (route 190) | NTNC | No |
| | CT1340302 | McDonalds Restaurant | 89 West Stafford Road | NTNC | Yes |
| | CT1340074 | Mineral Springs Campground-System #1 | 135 Leonard Road | NC | No |
| | CT1340084 | Mineral Springs Campground-System #2 | 135 Leonard Road | NC | No |
| | CT1341192 | Red Balloon Daycare | 7 Park Street | NTNC | No |
| | CT1340244 | Ric's Cafe | 328 East Street (route 19) | NC | Yes |
| | CT1341324 | Roaring Brook Campgnd Coop/Pool/Rest/Rec | 8 South Road | NC | No |
| | CT1340104 | Roaring Brook Campground | 8 South Road | NC | No |
| | CT1341303 | Stafford Hollow Water Association | | C | No |
| | CT1340282 | Stafford Professional Suites | 5 Magauran Drive | NC | No |
| | CT1341293 | Staffordville School | 21 Lyons Road | NTNC | Yes |
| | CT1340184 | Subway of Stafford | 88 West Stafford Road | NC | Yes |
| | CT1340164 | Sun Valley Beach Club | 51 Old Springfield Road | NC | Yes |

Local Health Department

Public Water System Compliance Report

North Central Health District

| Town/City | PWS ID | PWS Name | Physical Address | PWS Classification | Food Service? |
|---------------|------------------|--|--------------------------------|--------------------|---------------|
| | CT1340212 | Sun Valley Campground-System #1:Well194 | 51 Old Springfield Road | NC | No |
| | CT1340124 | Sun Valley Campground-System #2:Well 56 | 51 Springfield Road | NC | No |
| | CT1340134 | Sun Valley Campground-System #3:Well 40 | 51 Springfield Road | NC | No |
| | CT1340154 | Sun Valley Campground-System #4:Well 214 | 51 Old Springfield Road | NC | No |
| | CT1341243 | Ttm Printed Circuit - 15 Industrial Dr | 15 Industrial Drive | NTNC | No |
| | CT1341253 | Ttm Printed Circuit - 228 Upper Road | 228 Upper Road | NTNC | No |
| | CT1340222 | West Stafford School | 153 West Stafford Road | NTNC | No |
| | CT1341313 | Willington Nameplate, Inc. | 11 Middle River Drive | NTNC | No |
| Suffield | CT1390144 | 1365 Mountain Road - Suffield | | NC | No |
| | CT1390014 | Airways Golf Course | 1070 S. Grand Street | NC | Yes |
| | CT1390112 | Baker Nurseries | 1700 Mountain Road | NTNC | No |
| | CT1390094 | Good Shepherd Lutheran Church | 585 South Street | NC | No |
| | CT1390154 | Sunrise Park - Pavilion | 2075 Mountain Road | NC | No |
| | CT1390114 | Sunrise Park - Superintendents House | 2075 Mountain Road (route 168) | NC | No |
| | CT1390124 | VFW Post 9544 | 972 Sheldon Street | NC | No |
| | CT1390021 | West Service Corporation | 3999 Mountain Road | C | No |
| Vernon | CT1460104 | 500 East Plaza | 500 Talcottville Road | NC | Yes |
| | CT1460024 | Camp Newhoca | 21 Anchorage Road | NC | No |
| | CT1460254 | Camp Newhoca Park | Grier Road | NC | No |
| | CT1460493 | Carlo Realty (458 Plaza) | 458 Talcottville Road | NC | Yes |
| | CT1462011 | CTWC - Northern Reg-Reservoir Heights | | C | No |
| | CT1460134 | Italian Social Club of Rockville | 56 Snipsic Street | NC | No |
| | CT1460174 | Little Marks Big Barbecue | 226 Talcottville Road | NC | Yes |
| | CT1460334 | Valley Falls Park | Valley Falls Road | NC | No |
| | CT1463011 | Vernon Village Inc. | | C | No |
| Windham | CT1631214 | Apollo Restaurant And Pizza | 685 Windham Road | NC | Yes |
| | CT1630144 | Click Inc. | 41 Club Road | NC | Yes |
| | CT1631031 | Douglas Manor | | C | Yes |
| | CT1630024 | First Congregational Church of Windham | Windham Center | NC | No |
| | CT1630104 | Gauthier Field | Route 14 | NC | Yes |
| | CT1631182 | North Windham Elementary School | 112 Jordan Lane | NTNC | No |
| | CT1630154 | North Windham Fire Department | 603 Boston Post Road | NC | Yes |
| | CT1630114 | Plains Road Park | Plains Road | NC | No |
| | CT1630074 | St Pauls Episcopal Church | 27 Plains Road | NC | No |
| | CT1631152 | Wile Motors | 21 Route 66 - East Columbia | NTNC | No |
| | CT1630392 | Windham Center Elementary School | 45 North Road P.o. Box 138 | NTNC | No |
| | CT1630011 | Windham Water Works | 174 Storrs Road, Mansfield | C | No |
| | CT1630021 | Wyndham Park Apartments | | C | No |
| Windsor Locks | CT1650034 | Donut Kettle | 482 Spring Street | NC | Yes |

Total Public Water Systems: 100