

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|---------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0550072 | GOSHEN CENTER SCHOOL/TOWN BLDGS | NTNC | 205 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 50 NORTH STREET | | | | 3 | | | |

Towns Served: GOSHEN

Monitoring Requirements

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

Asbestos (1094) **1 routine (RT) per nine years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| Select from Inventory of Active Sampling Points | 1/1/11 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/28 | | |

Total Coliform (3100) **1 routine (RT) per quarter**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| Select from Inventory of Active Sampling Points | 7/1/19 - 9/30/19 | | Complete |
| | 10/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 3/31/20 | | Complete |
| | 4/1/20 - 6/30/20 | | |
| | 7/1/20 - 9/30/20 | | |

Lead And Copper (PBCU) **5 routine (RT) per three years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| Select from Inventory of Active Sampling Points | 1/1/18 - 12/31/20 | 6/1-9/30 | |
| | 1/1/21 - 12/31/23 | 6/1-9/30 | |

Physical Parameters (PPS) **1 routine (RT) per quarter**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| Select from Inventory of Active Sampling Points | 7/1/19 - 9/30/19 | | Complete |
| | 10/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 3/31/20 | | Complete |
| | 4/1/20 - 6/30/20 | | |
| | 7/1/20 - 9/30/20 | | |

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

Inorganic Chemicals (IOCS) **1 routine (RT) per three years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELLS 2 & 3 (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |

Nitrate And Nitrite (NOX) **1 routine (RT) per year**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELLS 2 & 3 (3) | 1/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/20 | | |
| | 1/1/21 - 12/31/21 | | |

Pesticides, Herbicides and PCBs - Phase II & V (SOCS) **1 routine (RT) per three years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELLS 2 & 3 (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |

Organic Chemicals (VOCS) **1 routine (RT) per three years**

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
|---|--------------------------|--------------------------|--------------------------|

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

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

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|----------------------------------|--|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0550072 | GOSHEN CENTER SCHOOL/TOWN BLDGS | NTNC | 205 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 50 NORTH STREET | | | | 3 | | | |
| Towns Served: GOSHEN | | | | | | | |

Monitoring Requirements

| | | | |
|---|--------------------------|---------------------------------------|--------------------------|
| Water System Facility: ENTRY POINT - WELLS 2 & 3 (WSF ID: 00701) | | | |
| Organic Chemicals (VOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - WELLS 2 & 3 (3) | 1/1/18 - 12/31/20 | | |
| | 1/1/21 - 12/31/23 | | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|-------------------------------------|-----------------|----------------------|
| CROSS CONNECTION SURVEY REPORT | 3/1/2019 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2020 | |

Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | GOSHEN001 | ROOM 109 | A | Y | 2 | | |
| | | GOSHEN002 | WOMANS LAVATORY | A | Y | 2 | | |
| | | GOSHEN003 | MENS LAVATORY | A | Y | 2 | | |
| | | GOSHEN004 | GIRLS LOCKER ROOM | A | Y | 2 | | |
| | | GOSHEN005 | BOYS LOCKER ROOM | A | Y | 2 | | |
| | | GOSHEN006 | KITCHEN SINK 1 | A | Y | 2 | Y | |
| | | GOSHEN007 | KITCHEN SINK 2 | A | Y | 2 | Y | |
| | | GOSHEN008 | ROOM 34 | A | Y | 2 | | |
| | | GOSHEN009 | ROOM 106 | A | Y | 2 | | |
| | | GOSHEN010 | ROOM 108 | A | Y | 2 | | |
| | | GOSHEN011 | ROOM 115 SINK 1 | A | Y | 2 | | |
| | | GOSHEN012 | ROOM 115 SINK 2 | A | Y | 2 | | |
| | | GOSHEN013 | ROOM 112 | A | Y | 2 | | |
| | | GOSHEN014 | ROOM 110 | A | Y | 2 | | |
| | | GOSHEN015 | ROOM 117 | A | Y | 2 | | |
| | | GOSHEN016 | BOYS LAVATORY | A | Y | 2 | | |
| | | GOSHEN017 | GIRLS LAVATORY | A | Y | 2 | | |
| | | GOSHEN018 | ROOM 202 | A | Y | 2 | | |
| | | GOSHEN019 | ROOM 200 | A | Y | 2 | | |
| | | GOSHEN020 | ROOM 201 | A | Y | 2 | | |
| | | GOSHEN021 | ROOM 203 | A | Y | 2 | | |
| | | GOSHEN022 | ROOM 205 | A | Y | 2 | | |
| | | GOSHEN023 | ROOM 207 SINK 1 | A | Y | 2 | | |
| | | GOSHEN024 | ROOM 207 SINK 2 | A | Y | 2 | | |
| | | GOSHEN025 | ROOM 207 SINK 3 | A | Y | 2 | | |
| | | GOSHEN026 | ROOM 207 SINK 4 | A | Y | 2 | | |

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

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|----------------------------------|--|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0550072 | GOSHEN CENTER SCHOOL/TOWN BLDGS | NTNC | 205 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 50 NORTH STREET | | | | 3 | | | |
| Towns Served: GOSHEN | | | | | | | |

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform Rule | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|---------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | GOSHEN027 | ROOM 209 | A | Y | 2 | | |
| | | GOSHEN028 | ROOM 211 | A | Y | 2 | | |
| | | GOSHEN029 | ROOM 213 | A | Y | 2 | | |
| | | GOSHEN030 | ROOM 215 | A | Y | 2 | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00701 | ENTRY POINT - WELLS 2 & 3 | 3 | EP - WELLS 2 & 3 | A | | | | |
| 57465 | WELL 2 | 2 | WELL 2 | A | | | | |
| 57467 | WELL 3 | 2 | WELL 3 | A | | | | |
| 57469 | ATMOSPHERIC TANK | | | | | | | |
| 57471 | PUMP STATION | | | | | | | |

Certified Operator Information

| Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600) | | | |
|---|-------------------|---|--------------------------|
| Facility Classification: SMALL WATER SYSTEM | | | |
| Operator Name | Operator Type | Certification(s) | Certification Expiration |
| BLACK, RON W. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2020 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2020 |
| GIORDANO, DAVID S. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2020 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS I | 6/30/2020 |

Contact Information

| | | | | | | |
|--------------------------|----------------|-----------------------------|-----------|--------------|------------------|-----------------|
| Name | | Organization | | | Job Title | |
| Mr. Scott Yuschak | | Regional School District #6 | | | Maintenance Tech | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State |
| 98 Wamogo Road | | | | | Litchfield | CT |
| Zip Code | Business Phone | | Extension | Fax | Mobile Phone | Emergency Phone |
| 06759 | 860-567-7400 | | | 860-567-6652 | | 860-567-7400 |
| Email Address | | | | | | |
| syuschak@rsd6.org | | | | | | |

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

Please note the following:

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

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

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

End of schedule

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

| | | | | | | | |
|----------------------------------|--------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0550274 | TORRINGTON COUNTRY CLUB | NTNC | 280 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 250 TORRINGTON ROAD | | | | 1 | | | |

Towns Served: GOSHEN

Monitoring Requirements

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

Asbestos (1094) 1 routine (RT) per nine years

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| Select from Inventory of Active Sampling Points | 1/1/11 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/28 | | |

Total Coliform (3100) 1 routine (RT) per month

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |

Lead And Copper (PBCU) 5 routine (RT) per three years

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| Select from Inventory of Active Sampling Points | 1/1/17 - 12/31/19 | 6/1-9/30 | Complete |
| | 1/1/20 - 12/31/22 | 6/1-9/30 | |
| | 1/1/23 - 12/31/25 | 6/1-9/30 | |

Physical Parameters (PPS) 1 routine (RT) per month

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |

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

Inorganic Chemicals (IOCS) 1 routine (RT) per three years

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
|---|--------------------------|--------------------------|--------------------------|

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

| | | | | | | | |
|----------------------------------|--------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT0550274 | TORRINGTON COUNTRY CLUB | NTNC | 280 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 250 TORRINGTON ROAD | | | | 1 | | | |
| Towns Served: GOSHEN | | | | | | | |

Monitoring Requirements

| | | | | | | | |
|--|--|--------------------------|--|---------------------------------------|--|--------------------------|--|
| Water System Facility: ENTRY POINT (WSF ID: 00700) | | | | | | | |
| Inorganic Chemicals (IOCS) | | | | 1 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | | <i>Monitoring Period</i> | | <i>Collection Period</i> | | <i>Compliance Status</i> | |
| ENTRY POINT (3) | | 1/1/17 - 12/31/19 | | | | Complete | |
| | | 1/1/20 - 12/31/22 | | | | | |
| | | 1/1/23 - 12/31/25 | | | | | |
| Nitrate And Nitrite (NOX) | | | | 1 routine (RT) per year | | | |
| <i>Sampling Point (Sampling Point ID)</i> | | <i>Monitoring Period</i> | | <i>Collection Period</i> | | <i>Compliance Status</i> | |
| ENTRY POINT (3) | | 1/1/19 - 12/31/19 | | | | Complete | |
| | | 1/1/20 - 12/31/20 | | | | | |
| | | 1/1/21 - 12/31/21 | | | | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | | | | 1 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | | <i>Monitoring Period</i> | | <i>Collection Period</i> | | <i>Compliance Status</i> | |
| ENTRY POINT (3) | | 1/1/17 - 12/31/19 | | | | Complete | |
| | | 1/1/20 - 12/31/22 | | | | | |
| | | 1/1/23 - 12/31/25 | | | | | |
| Organic Chemicals (VOCS) | | | | 1 routine (RT) per year | | | |
| <i>Sampling Point (Sampling Point ID)</i> | | <i>Monitoring Period</i> | | <i>Collection Period</i> | | <i>Compliance Status</i> | |
| ENTRY POINT (3) | | 1/1/19 - 12/31/19 | | | | Complete | |
| | | 1/1/20 - 12/31/20 | | | | Complete | |
| | | 1/1/21 - 12/31/21 | | | | | |

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|--|-----------------|----------------------|
| CROSS CONNECTION SURVEY REPORT | 3/1/2019 | |
| DISTRIBUTION SYSTEM MATERIALS EVALUATION | 8/31/2019 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2020 | |

Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage WQP 2 DBPR</i> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|-------------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | TCC001 | KITCHEN HAND SINK | A | Y | N | Y | Y |
| | | TCC002 | BANQ AREA MENS BATH | A | Y | N | Y | Y |
| | | TCC003 | WAITRESS STATION | A | Y | N | Y | Y |
| | | TCC004 | MENS BATH MAIN ENT | A | Y | N | Y | Y |
| | | TCC005 | UPSTAIR LADIES BATH | A | Y | N | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 10883 | WELL #1 | 2 | WELL #1 | A | | | | |

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| 250 TORRINGTON ROAD | | | | 1 | | | |
| Towns Served: GOSHEN | | | | | | | |

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform Rule | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 1247 | TREATMENT PLANT | | | | | | | |
| 57084 | WELL #2 | 2 | WELL #2 | A | | | | |

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 1247)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------|----------------|---|--------------------------|
| ROWLEY, BRENDAN | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I WATER TREATMENT PLANT OPERATOR - CLASS II | 12/31/2022 12/31/2022 |

Contact Information

| | | | | | | |
|------------------------------|-----------|------------------------------|--------------|-----------------|-------------------------|----------|
| Name | | Organization | | | Job Title | |
| Ms. Andrea Richardson | | Torrington Country Club, Inc | | | Comptroller | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 250 Torrington Rd | | | | Goshen | CT | 06756 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 860-491-2440 | | 860-491-5765 | | 860-689-3325 | andrea250@optonline.net | |

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

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
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End of schedule