

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0900072	ST LUKES SCHOOL	NTNC	405	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD			5				
Towns Served: NEW CANAAN							

### Monitoring Requirements

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

<b>Asbestos (1094)</b>		<b>1 routine (RT) per nine years</b>			
<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				
<b>Total Coliform (3100)</b>		<b>1 routine (RT) per quarter</b>			
<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				
<b>Lead And Copper (PBCU)</b>		<b>10 routine (RT) per six months</b>			
<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 - 12/31/19		Complete		
	1/1/20 - 6/30/20				
	7/1/20 - 12/31/20				
<b>Physical Parameters (PPS)</b>		<b>1 routine (RT) per quarter</b>			
<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 (WSF ID: 00700)**

<b>Chloride (1017)</b>		<b>1 routine (RT) per quarter</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20				
	4/1/20 - 6/30/20				
	7/1/20 - 9/30/20				
<b>Inorganic Chemicals (IOCS)</b>		<b>1 routine (RT) per three years</b>			
<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				
<b>Nitrate And Nitrite (NOX)</b>		<b>1 routine (RT) per year</b>			
<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		

*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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
<b>CT0900072</b>	<b>ST LUKES SCHOOL</b>	NTNC	405	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD			5				
Towns Served: NEW CANAAN							

## Monitoring Requirements

<b>Water System Facility: ENTRY POINT (WSF ID: 00700)</b>							
<b>Nitrate And Nitrite (NOX)</b>				<b>1 routine (RT) per year</b>			
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>		<i>Collection Period</i>		<i>Compliance Status</i>	
		1/1/21 - 12/31/21					
<b>Pesticides, Herbicides and PCBs-Phase II (SOC2)</b>				<b>1 routine (RT) per three years</b>			
<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					
<b>Pesticides, Herbicides and PCBs-Phase V (SOC5)</b>				<b>1 routine (RT) per three years</b>			
<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					
<b>Organic Chemicals (VOCS)</b>				<b>1 routine (RT) per three years</b>			
<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					

## Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
CCTS 2: DWS REVIEW & APPROVAL OF OCCT	12/31/2016	
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	

## Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		SLS001	K DBL SINK R	A	Y	1	Y	
		SLS002	K DBL SINK L	A	Y	1	Y	
		SLS003	KITCHEN	A	Y	1	Y	
		SLS004	WF BLR	A	Y	1	Y	
		SLS005	WF GYM	A	Y	1	Y	
		SLS006	M FOYER WF	A	Y	1	Y	
		SLS007	NURSE SINK	A	Y	1	Y	
		SLS008	6TH GR BLR	A	Y	1	Y	
		SLS009	MLR	A	Y	1	Y	
		SLS010	KIT SNK	A	Y	1	Y	
		SLS011	KIT SNK DOUBLE L	A	Y	1	Y	

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## Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
<b>CT0900072</b>	<b>ST LUKES SCHOOL</b>	NTNC	405	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD			5				
Towns Served: NEW CANAAN							

### 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
		SLS012	KIT SNK DOUBLE R	A	Y	1	Y	
		SLS013	KIT HAND SNK L	A	Y	1	Y	
		SLS014	KIT HAND SNK R	A	Y	1	Y	
		SLS015	NURSE'S SINK	A	Y	1	Y	
		SLS016	NEW SCI DINING HANDS	A	Y	1	Y	
		SLS017	NEW SCI LADIES RR L	A	Y	1	Y	
		SLS018	NEW SCI LADIES RR R	A	Y	1	Y	
		SLS019	NEW SCI MENS RR L	A	Y	1	Y	
		SLS020	NEW SCI MENS RR R	A	Y	1	Y	
		SLS021	NEW SCIENCE NURSE RM	A	Y	1	Y	
		SLS022	NEW SCIENCE RM 370	A	Y	1	Y	
		SLS023	NEW SCIENCE RM 374	A	Y	1	Y	
		SLS024	NEW SCIENCE RM 452	A	Y	1	Y	
		SLS025	NEW SCIENCE RM 456	A	Y	1	Y	
		SLS026	NEW SCI UNISEX RR 2F	A	Y	1	Y	
		SLS027	RR LADY ROOM 1F	A	Y	1	Y	
		SLS028	RR LADY RM 2F	A	Y	1	Y	
		SLS029	RR LADY RM 2F L	A	Y	1	Y	
		SLS030	RR LADY ROOM 1F L	A	Y	1	Y	
		SLS031	RR LADY RM 1F M	A	Y	1	Y	
		SLS032	RR LADY ROOM 1F R	A	Y	1	Y	
		SLS033	RR LADY RM 2F M	A	Y	1	Y	
		SLS034	RR LADY RM 2F R	A	Y	1	Y	
		SLS035	RR MENS RM 1F	A	Y	1	Y	
		SLS036	RR MENS RM 2F	A	Y	1	Y	
		SLS037	RR MENS RM 1F L	A	Y	1	Y	
		SLS038	RR MENS RM 1F M	A	Y	1	Y	
		SLS039	RR MENS RM 1F R	A	Y	1	Y	
		SLS040	RR MENS RM 2F L	A	Y	1	Y	
		SLS041	RR MENS RM 2F M	A	Y	1	Y	
		SLS042	RR MENS RM 2F R	A	Y	1	Y	
		SLS043	WTR FOUNTAIN GYM	I	Y	1	Y	
		SLS044	RM 436 LFT SINK	A	Y	1		
		SLS045	RM 436 RT SINK	A	Y	1		
		SLS046	RM 438 R SINK	A	Y	1		
		SLS047	ART RESTRM RT	A	Y	1		
		SLS048	ART RESTRM FRT	A	Y	1		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				

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PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
<b>CT0900072</b>	<b>ST LUKES SCHOOL</b>	NTNC	405	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD			5				
Towns Served: NEW CANAAN							

## 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
10427	WELL #1	2	WELL #1	A				
10428	WELL #2	2	WELL #2	A				
60127	NORWESCO ATMOSPHERIC TANKS							
990	WATER TREATMENT							

## Certified Operator Information

Water System Facility: <b>WATER TREATMENT (WSF ID: 990)</b>			
Facility Classification: CLASS 1 TREATMENT PLANT			
Operator Name	Operator Type	Certification(s)	Certification Expiration
FOLEY, JAMES	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	3/31/2023

## Contact Information

Name		Organization			Job Title		
<b>Mr. Robert Wyckoff</b>		St. Luke's Foundation, Inc.			Board Chair		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
377 North Wilton Road					New Canaan	CT	06840
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
203-966-5612							

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

Name		Organization			Job Title		
<b>Mr. Darrell Maier</b>		Sodexo			Dir. of Facilities		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
377 North Wilton Road					New Canaan	CT	06840
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
203-801-4814		203-801-4998		203-968-3884	Maierd@stlukesct.org		

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

**Please note the following:**

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

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

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

**End of schedule**

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0900014	COUNTRY CLUB OF NEW CANAAN (MAIN WELL)	NTNC	190	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
95 COUNTRY CLUB ROAD				6			
Towns Served: NEW CANAAN							

### Monitoring Requirements

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

<b>Chlorine Residual (1012)</b>		<b>1 routine (RT) per quarter</b>			
<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				
<b>Asbestos (1094)</b>		<b>1 routine (RT) per nine years</b>			
<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				
<b>Total Coliform (3100)</b>		<b>1 routine (RT) per quarter</b>			
<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				
<b>Disinfectant Byproducts - TTHM &amp; HAA5 (DBP)</b>		<b>1 routine (RT) per year</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
PROSHOP RESTROOM (CCNC-05)	1/1/19 - 12/31/19	8/1-8/31			
	1/1/20 - 12/31/20	8/1-8/31			
	1/1/21 - 12/31/21	8/1-8/31			
<b>Lead And Copper (PBCU)</b>		<b>5 routine (RT) per year</b>			
<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	1/1/19 - 12/31/19	6/1-9/30	Complete		
	1/1/20 - 12/31/20	6/1-9/30			
	1/1/21 - 12/31/21	6/1-9/30			
<b>Physical Parameters (PPS)</b>		<b>1 routine (RT) per quarter</b>			
<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: <b>ENTRY POINT (WSF ID: 00700)</b>					
<b>Inorganic Chemicals (IOCS)</b>		<b>1 routine (RT) per three years</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/18 - 12/31/20		Complete		
	1/1/21 - 12/31/23				

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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		
<b>CT0900014</b>	<b>COUNTRY CLUB OF NEW CANAAN (MAIN WELL)</b>	NTNC	190	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
95 COUNTRY CLUB ROAD				6			
Towns Served: NEW CANAAN							

## Monitoring Requirements

<b>Water System Facility: ENTRY POINT (WSF ID: 00700)</b>			
<b>Nitrate And Nitrite (NOX)</b>		<b>1 routine (RT) per year</b>	
<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		
<b>Pesticides, Herbicides and PCBs - Phase II &amp; V (SOCS)</b>		<b>1 routine (RT) per three years</b>	
<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		
<b>Organic Chemicals (VOCS)</b>		<b>1 routine (RT) per quarter</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	7/1/19 - 9/30/19		Complete
	10/1/19 - 12/31/19		Complete
	1/1/20 - 3/31/20		Complete
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		

## Monthly Water System Facility (WSF) Level Monitoring Requirements

<b>Water System Facility: ENTRY POINT (WSFID: 00700)</b>			
<b>Analyte</b>	<b>Monitoring Requirement (Summary Type)</b>	<b>Operating Limit</b>	<b>Samples Req/Month</b>
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: .2 MG/L	Daily
<b>Start Date:</b> 1/1/2002		<b>Compliance History:</b>	
		<b>Monitoring Period</b>	<b>Operating Limit Compliance Status: Monitoring Compliance Status:</b>
		10/1/2019 - 10/31/2019	
		11/1/2019 - 11/30/2019	
		12/1/2019 - 12/31/2019	
		1/1/2020 - 1/31/2020	
		2/1/2020 - 2/29/2020	
<b>Analyte</b>	<b>Monitoring Requirement (Summary Type)</b>	<b>Operating Limit</b>	<b>Samples Req/Month</b>
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7 PH	Daily
<b>Start Date:</b> 1/1/2002		<b>Compliance History:</b>	
		<b>Monitoring Period</b>	<b>Operating Limit Compliance Status: Monitoring Compliance Status:</b>
		10/1/2019 - 10/31/2019	
		11/1/2019 - 11/30/2019	
		12/1/2019 - 12/31/2019	
		1/1/2020 - 1/31/2020	
		2/1/2020 - 2/29/2020	

## Other Compliance Schedules

<b>Compliance Schedule Activity</b>	<b>Due Date</b>	<b>Achieved Date</b>

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

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<b>CT0900014</b>	<b>COUNTRY CLUB OF NEW CANAAN (MAIN WELL)</b>	NTNC	190	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
95 COUNTRY CLUB ROAD				6			
Towns Served: NEW CANAAN							

## Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
CROSS CONNECTION SURVEY REPORT	3/1/2019	
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	

## Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification		PN Certification	
			Required	Performed	Due to DPH	Received
E. Coli	5/1/18 - 1/8/19	3	9/6/2019		9/16/2019	

## Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		CCNC-01	MAINT BLDG SHOP	A	Y	2		
		CCNC-02	MAINT BLDG KITCHEN	A		2		
		CCNC-03	SUPT HOUSE KITCHEN	A		2		
		CCNC-04	CLUBHOUSE MENS ROOM	A		2		
		CCNC-05	PROSHOP RESTROOM	A	Y	2		Y
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
10858	WELL	2	WELL	A				
45237	TREATMENT PLANT							
58383	ATMOSPHERIC STORAGE							
58385	BOOSTER PUMPS							

## Certified Operator Information

Water System Facility: <b>TREATMENT PLANT (WSF ID: 45237)</b>			
Facility Classification: CLASS 2 TREATMENT PLANT			
Operator Name	Operator Type	Certification(s)	Certification Expiration
THEISS, P.E., RICHARD J.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	9/30/2020

## Contact Information

Name		Organization			Job Title			
<b>Mr. James Connolly</b>		Country Club of New Canaan			Manager			
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
95 Country Club Road						New Canaan	CT	06840
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
203-966-3513		203-966-9640						
Contact Role(s):		<b>Legal Contact</b>						

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

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Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural	
95 COUNTRY CLUB ROAD				6				
Towns Served: NEW CANAAN								
Name			Organization		Job Title			
<b>Mr. Michael Roe</b>			Country Club of New Canaan		Golf Course Superint			
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
95 Country Club Road						New Canaan	CT	06840
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
203-966-2145		203-972-1642			mrr185@gmail.com			
Contact Role(s): <b>Administrative Contact</b>								

**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		
CT0900133	ST LUKES SCHOOL ATHLETIC CENTER	NTNC	500	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD				1			
Towns Served: NEW CANAAN							

### Monitoring Requirements

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

<b>Asbestos (1094)</b>		<b>1 routine (RT) per nine years</b>			
<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				
<b>Total Coliform (3100)</b>		<b>1 routine (RT) per quarter</b>			
<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				
<b>Lead And Copper (PBCU)</b>		<b>5 routine (RT) per year</b>			
<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	1/1/19 - 12/31/19	6/1-9/30	Complete		
	1/1/20 - 12/31/20	6/1-9/30			
	1/1/21 - 12/31/21	6/1-9/30			
<b>Physical Parameters (PPS)</b>		<b>1 routine (RT) per quarter</b>			
<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: <b>ENTRY POINT (WSF ID: 00700)</b>					
<b>Inorganic Chemicals (IOCS)</b>		<b>1 routine (RT) per three years</b>			
<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				
<b>Nitrate And Nitrite (NOX)</b>		<b>1 routine (RT) per year</b>			
<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				
<b>Pesticides, Herbicides and PCBs - Phase II &amp; V (SOCS)</b>		<b>1 routine (RT) per three years</b>			
<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				

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

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377 NORTH WILTON ROAD				1			
Towns Served: NEW CANAAN							

## Monitoring Requirements

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

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		
	1/1/21 - 12/31/21		

## Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
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	A				
		4-10	CL BOYS LOCKER FOUN	A	Y	1		
		4-11	CL LOBBY WATER FOUN	A	Y	1		
		4-12	AL WATER FOUNTAIN	A	Y	1		
		4-13	AL BOYS BATH SINK	A	Y	1		
		4-14	AL JANITOR CLOSET	A	Y	1		
		4-15	AL GIRLS BATH SINK	A	Y	1		
		4-2	PUMP ROOM SINK	A	Y	1	Y	
		4-3	TRAINING RM SINK	A	Y	1		
		4-4	TRAINING ROOM TUB	A	Y	1		
		4-5	FL BOYS BATH SINK	A	Y	1		
		4-6	FL GIRLS BATH SINK	A	Y	1		
		4-7	FL JANITOR CLOSET	A	Y	1		
		4-8	CL GIRLS LOCKER SINK	A	Y	1		
		4-9	CL BOYS LOCKER SINK	A	Y	1		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
52875	WELL	2	WELL	A				
52879	ATMOSPHERIC TANK							
52881	PRESSURE TANK							

## Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

<i>Operator Name</i>	<i>Operator Type</i>	<i>Certification(s)</i>	<i>Certification Expiration</i>
FOLEY, JAMES	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	3/31/2023

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377 NORTH WILTON ROAD				1			
Towns Served: NEW CANAAN							

## Contact Information

Name			Organization			Job Title		
<b>Mr. Robert Wyckoff</b>			St. Luke's Foundation, Inc.			Board Chair		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
377 North Wilton Road						New Canaan	CT	06840
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
203-966-5612								

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

Name			Organization			Job Title		
<b>Mr. Darrell Maier</b>			Sodexo			Dir. of Facilities		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
377 North Wilton Road						New Canaan	CT	06840
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
203-801-4814		203-801-4998		203-968-3884	Maierd@stlukesct.org			

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

**Please note the following:**

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

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

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

**End of schedule**