

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1500052	JOHN DORR NATURE LAB	NTNC	30	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
220 NETTLETON ROAD			1				
Towns Served: WASHINGTON							

Monitoring Requirements

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

Chlorine Residual (1012)	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		
	10/1/19 - 12/31/19		
	1/1/20 - 3/31/20		Complete
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		
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 Haloacetic Acids (2456)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EQUIP RM 1F MN BLDG (EQ1FMB)	1/1/19 - 12/31/19	8/1-8/31	Complete
	1/1/20 - 12/31/20	8/1-8/31	
	1/1/21 - 12/31/21	8/1-8/31	
Total Trihalomethanes (2950)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WET LAB SINK 2F BARN (WL2FBARN)	1/1/19 - 12/31/19	8/1-8/31	Complete
	1/1/20 - 12/31/20	8/1-8/31	
	1/1/21 - 12/31/21	8/1-8/31	
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		
	10/1/19 - 12/31/19		
	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	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	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		
	10/1/19 - 12/31/19		
	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)

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		
CT1500052	JOHN DORR NATURE LAB	NTNC	30	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
220 NETTLETON ROAD			1				
Towns Served: WASHINGTON							

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 (SOC2)			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						
Pesticides, Herbicides and PCBs-Phase V (SOC5)			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						

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)							
Analyte	Monitoring Requirement (Summary Type)	Operating Limit		Samples Req/Month			
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.2 MG/L		Daily			
Start Date: 3/1/2012		Compliance History:		Operating Limit	Monitoring		
		Monitoring Period		Compliance Status:	Compliance Status:		
		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

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012	

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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		
CT1500052	JOHN DORR NATURE LAB	NTNC	30	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
220 NETTLETON ROAD			1				
Towns Served: WASHINGTON							

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
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
00500	COMBINED RAW WATER DISCHARGE							
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		AP11FBARN	APT 1 SINK 1F BARN	A	Y	1		
		AP21FBARN	APT 2 SINK 1F BARN	A	Y	1		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		EQ1FMB	EQUIP RM 1F MN BLDG	A	Y	1		Y
		KS2FMB	KIT SINK 2F MN BLDG	A	Y	1		
		NECK	NE CABIN KIT	A	Y	1		
		NKIT	NELLS KIT	A	Y	1		
		PKIT	PAYNE KIT	A	Y	1		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
		VABATH	VAN ALSTYNE BATH	A	Y	1		
		WL2FBARN	WET LAB SINK 2F BARN	A	Y	1		Y
00700	ENTRY POINT	3	ENTRY POINT	A				
10645	WELL #3	2	WELL #3	A				
10646	WELL #2	2	WELL #2	A				
10647	WELL #1	2	WELL #1	A				
45070	WATER TREATMENT PLANT							
51749	PRESSURE STORAGE							
51751	ATMOSPHERIC STORAGE							
52036	WELL #4	2	WELL #6	A				

Certified Operator Information

Water System Facility: WATER TREATMENT PLANT (WSF ID: 45070)			
Facility Classification: CLASS 2 TREATMENT PLANT			
Operator Name	Operator Type	Certification(s)	Certification Expiration
GRANT, SHANE	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2020

Contact Information

Name		Organization			Job Title		
Mr. Glenn Sherratt							
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
PO Box 290					Washington Depot	CT	06794
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		

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			
CT1500052	JOHN DORR NATURE LAB	NTNC	30	P	GW			
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural	
220 NETTLETON ROAD		1						
Towns Served: WASHINGTON								
860-868-2230		Glenn_Sherratt@horacemann.org						
Contact Role(s): Administrative Contact								
Name			Organization			Job Title		
John Dorr Nature Lab-Horace Mann School								
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
231 W 246Th St						Bronx	NY	10471-3430
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
718-432-4000								
Contact Role(s): Legal Contact, Owner								
Please note the following:								
1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.								
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.								
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.								

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

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1500102	SHEPAUG MIDDLE/HIGH SCHOOL	NTNC	770	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
159 SOUTH STREET			1				
Towns Served: WASHINGTON							

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				
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 routine (RT) per year			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
HANDICAP BATH MS (SVS003)	1/1/19 - 12/31/19	7/1-7/31	Complete		
	1/1/20 - 12/31/20	7/1-7/31			
	1/1/21 - 12/31/21	7/1-7/31			
Lead And Copper (PBCU)		10 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	1/1/19 - 12/31/21	6/1-9/30			
	1/1/22 - 12/31/24	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 (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)	1/1/18 - 12/31/20				
	1/1/21 - 12/31/23				
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 (SOC2)		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		

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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		
CT1500102	SHEPAUG MIDDLE/HIGH SCHOOL	NTNC	770	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
159 SOUTH STREET			1				
Towns Served: WASHINGTON							

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)							
Pesticides, Herbicides and PCBs-Phase II (SOC2)				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>	
		1/1/20 - 12/31/22					
		1/1/23 - 12/31/25					
Pesticides, Herbicides and PCBs-Phase V (SOC5)				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 three years			
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>		<i>Collection Period</i>		<i>Compliance Status</i>	
ENTRY POINT (3)		1/1/18 - 12/31/20					
		1/1/21 - 12/31/23					

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)							
Analyte	Monitoring Requirement (Summary Type)	Operating Limit		Samples Req/Month			
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.2 MG/L		Continuous			
Start Date: 9/1/2013		Compliance History:		Operating Limit	Monitoring		
		Monitoring Period		Compliance Status:	Compliance Status:		
		10/1/2019 - 10/31/2019		Y			
		11/1/2019 - 11/30/2019		Y			
		12/1/2019 - 12/31/2019		Y			
		1/1/2020 - 1/31/2020		Y			
		2/1/2020 - 2/29/2020					
Analyte	Monitoring Requirement (Summary Type)	Operating Limit		Samples Req/Month			
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7 PH		Daily			
Start Date: 1/1/2002		Compliance History:		Operating Limit	Monitoring		
		Monitoring Period		Compliance Status:	Compliance Status:		
		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

Compliance Schedule Activity	Due Date	Achieved Date
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2021	

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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		
CT1500102	SHEPAUG MIDDLE/HIGH SCHOOL	NTNC	770	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
159 SOUTH STREET			1				

Towns Served: WASHINGTON

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	2		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		SVS001	KITCHEN HANDWASH	A	Y	2	Y	
		SVS002	FACULTY OFFICE	A	Y	2	Y	
		SVS002 - FA	GENERATED BY BATCH	A	Y			
		SVS003	HANDICAP BATH MS	A	Y	2	Y	Y
		SVS003 - HA	GENERATED BY BATCH	A	Y			
		SVS004	HANDICAP BATH HS	A	Y	2	Y	
		SVS004 - HA	GENERATED BY BATCH	A	Y			
		SVS005	HOME EC SINK	A	Y	2	Y	
		SVS005 - HO	GENERATED BY BATCH	A	Y			
		SVS006	KITCHEN SINK 2	A	Y	2	Y	
		SVS007	NURSES ROOM	A	Y	2	Y	
		SVS007 - NU	GENERATED BY BATCH	A	Y			
		SVS008	OFFICE BATH	A	Y	2	Y	
		SVS008 - OF	GENERATED BY BATCH	A	Y			
		SVS009	FACULTY LADIES	A	Y	2	Y	
		SVS010	FACULTY MENS	A	Y	2	Y	
		SVS010 - FA	GENERATED BY BATCH	A	Y			
		SVS011	M.S. OFFICE BATH	A	Y	2	Y	
		SVS012	FRONT OFFICE BATH	A	Y	2	Y	
		SVS013	FACULTY BATH	A	Y	2	Y	
		SVS014	CUSTODIAL BATH	A	Y	2	Y	
		SVS014 - CU	GENERATED BY BATCH	A	Y			
		SVS015	H.S. BOYS LOCKER RM	A	Y	2	Y	
		SVS015 - H.	GENERATED BY BATCH	A	Y			
		SVS016	GIRLS POOL LOCKER RM	A	Y	2	Y	
		SVS016 - GI	GENERATED BY BATCH	A	Y			
		SVS017	SCIENCE LAB SINK	A	Y	2	Y	
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
10650	WELL #3	2	WELL #3	A				
10651	WELL #1	2	WELL #1	A				
10652	WELL #2	2	WELL #2	A				
53624	UPPER ATMOSPHERIC STORAGE							
53626	LOWER ATMOSPHERIC STORAGE							
53629	HYDROPNEUMATIC STORAGE							
982	SHEPAUG MHS PLANT							

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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		
CT1500102	SHEPAUG MIDDLE/HIGH SCHOOL	NTNC	770	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
159 SOUTH STREET			1				
Towns Served: WASHINGTON							

Certified Operator Information

Water System Facility: SHEPAUG MHS PLANT (WSF ID: 982)

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
LEMAI, REALE D.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2022
KILBOURN, ERIC M.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2022
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2022

Contact Information

Name		Organization			Job Title	
Mr. Donald J. O'leary		Regional School District - 12			Facility Director	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
11A School St				Washington	CT	06794
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-868-6174		860-868-6103		860-868-6100	olearyd@region-12.org	

Contact Role(s): Administrative Contact

Name		Organization			Job Title	
Ms. Megan Bennett		Regional School District #12			Superintendent	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
11A School St				Washington Depot	CT	06794
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-868-6100		860-868-6103		860-671-9028	bennettm@region-12.org	

Contact Role(s): 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		
CT1500182	MAYFLOWER INN	NTNC	109	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
118 WOODBURY ROAD			10				
Towns Served: WASHINGTON							

Monitoring Requirements

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

Chlorine Residual (1012)		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		Complete		
	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				
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 Haloacetic Acids (2456)		1 routine (RT) per year			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
KITCHEN SINK #2 (MAYINN009)	1/1/19 - 12/31/19	9/1-9/30	Complete		
	1/1/20 - 12/31/20	9/1-9/30			
	1/1/21 - 12/31/21	9/1-9/30			
Total Trihalomethanes (2950)		1 routine (RT) per year			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
TEA HOUSE KITCHEN (MAYINN047)	1/1/19 - 12/31/19	9/1-9/30	Complete		
	1/1/20 - 12/31/20	9/1-9/30			
	1/1/21 - 12/31/21	9/1-9/30			
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		Complete		
	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				

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		
CT1500182	MAYFLOWER INN	NTNC	109	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
118 WOODBURY ROAD			10				
Towns Served: WASHINGTON							

Monitoring Requirements

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

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>
	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	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	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		Complete
	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>
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 (SOC2) 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		

Pesticides, Herbicides and PCBs-Phase V (SOC5) 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		
CT1500182	MAYFLOWER INN	NTNC	109	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
118 WOODBURY ROAD			10				

Towns Served: WASHINGTON

Monitoring Requirements

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

Pesticides, Herbicides and PCBs-Phase V (SOC5) **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 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		

Water System Facility: **WELL #2 (WSF ID: 10653)**

E. Coli (3014) **1 routine (RT) per month**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL #2 (2)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		
	12/1/19 - 12/31/19		
	1/1/20 - 1/31/20		
	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: **WELL #1 (WSF ID: 10654)**

E. Coli (3014) **1 routine (RT) per month**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL #1 (2)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		
	12/1/19 - 12/31/19		
	1/1/20 - 1/31/20		
	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		

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		
CT1500182	MAYFLOWER INN	NTNC	109	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
118 WOODBURY ROAD			10				
Towns Served: WASHINGTON							

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)							
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month				
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Maximum: 0.2 MG/L	Daily				
Start Date: 1/1/2017		Compliance History:	Operating Limit	Monitoring			
		Monitoring Period	Compliance Status:	Compliance Status:			
		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					
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month				
pH	Entry Point pH Monitoring (PHRD)	Minimum: 6.4 PH	Daily				
Start Date: 12/1/2008		Compliance History:	Operating Limit	Monitoring			
		Monitoring Period	Compliance Status:	Compliance Status:			
		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

Compliance Schedule Activity	Due Date	Achieved Date
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				
		MAYINN001	MAIN BLDG KITCHEN	A	Y	N		Y
		MAYINN002	MAIN BLDG BAR	A	Y	N		
		MAYINN003	SPEEDWELL HOUSE	A	Y	N	Y	
		MAYINN004	STANDISH HOUSE	A	Y	N		
		MAYINN005	BROOK HOUSE	A	Y	N		
		MAYINN006	TEA HOUSE	A	Y	N		
		MAYINN007	KITCHEN HW SINK	A	Y	N		
		MAYINN008	MN BLD PREP KIT SINK	A	Y	N		
		MAYINN009	KITCHEN SINK #2	A	Y	N		Y
		MAYINN010	KITCHEN SINK #5	A	Y	N		
		MAYINN011	LOBBY MENS ROOM	A	Y	N		
		MAYINN012	LOBBY HC BATH	A	Y	N		
		MAYINN013	LOBBY LADIES ROOM	A	Y	N		

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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		
CT1500182	MAYFLOWER INN	NTNC	109	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
118 WOODBURY ROAD			10				
Towns Served: WASHINGTON							

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
		MAYINN014	ROOM 21 BATH	A	Y	N		
		MAYINN015	ROOM 22 BATH	A	Y	N		
		MAYINN016	ROOM 22 SINK	A	Y	N		
		MAYINN017	ROOM 23 BATH	A	Y	N		
		MAYINN018	ROOM 24 SINK	A	Y	N		
		MAYINN019	ROOM 25 SINK	A	Y	N		
		MAYINN020	ROOM 26 BATH	A	Y	N		
		MAYINN021	ROOM 27 BATH	A	Y	N		
		MAYINN022	ROOM 31 BATH	A		N		
		MAYINN023	ROOM 32 BATH	A	Y	N		
		MAYINN024	ROOM 33 BATH	A	Y	N		
		MAYINN025	ROOM 34 BATH	A	Y	N		
		MAYINN026	ROOM 35 BATH	A	Y	N		
		MAYINN027	ROOM 36 BATH	A	Y	N		
		MAYINN028	ROOM 37 BATH	A	Y	N		
		MAYINN029	ROOM 38 BATH	A	Y	N		
		MAYINN030	BASEMENT PASTRY ROOM	A	Y	N		
		MAYINN031	BASEMENT MENS ROOM	A	Y	N		
		MAYINN032	MENS FITNESS SINK	A	Y	N		
		MAYINN033	LADIES FITNESS SINK	A	Y	N		
		MAYINN034	BASEMENT LADIES ROOM	A	Y	N		
		MAYINN035	BASEMENT LOUNGE SINK	A	Y	N		
		MAYINN036	SPEEDWELL ROOM 11	A	Y	N		
		MAYINN037	SPEEDWELL ROOM 12	A	Y	N		
		MAYINN038	SPEEDWELL ROOM 14	A	Y	N		
		MAYINN039	SPEEDWELL ROOM 15	A	Y	N		
		MAYINN040	SPEEDWELL LL BATH	A		N	Y	
		MAYINN041	SPEEDWELL LL MECH RO	A	Y	N		
		MAYINN042	STANDISH ROOM 20 BAT	A	Y	N		
		MAYINN043	STANDISH ROOM 17 BAT	A	Y	N		
		MAYINN044	STANDISH ROOM 18 BAT	A	Y	N		
		MAYINN045	STANDISH ROOM 19 BAT	A	Y	N		
		MAYINN046	TEA HOUSE BATH #2	A	Y	N		
		MAYINN047	TEA HOUSE KITCHEN	A	Y	N		Y
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
10653	WELL #2	2	WELL #2	A				
10654	WELL #1	2	WELL #1	A				

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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		
CT1500182	MAYFLOWER INN	NTNC	109	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
118 WOODBURY ROAD			10				
Towns Served: WASHINGTON							

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
53320	ATMOSPHERIC STORAGE							
53322	BOOSTER PUMPS							
985	WATER TREATMENT							

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Facility Classification: DISTRIBUTION SYSTEM			
Operator Name	Operator Type	Certification(s)	Certification Expiration
BLACK, RON W.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020 6/30/2020
GIORDANO, DAVID S.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2020 6/30/2020
Water System Facility: WATER TREATMENT (WSF ID: 985)			
Facility Classification: CLASS 1 TREATMENT PLANT			
Operator Name	Operator Type	Certification(s)	Certification Expiration
BLACK, RON W.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020 6/30/2020
GIORDANO, DAVID S.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2020 6/30/2020

Contact Information

Name		Organization			Job Title	
Mr. Edward Linsley		Auberge Resorts Collection			General Manager	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
118 Woodnury Road		Route 47		Washington	CT	06793
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-868-9466				860-868-9466	edward.linsley@aubegeresorts.com	

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

Please note the following:

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

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

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1500312	WASHINGTON PRIMARY SCHOOL	NTNC	247	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
11 A SCHOOL STREET			1				

Towns Served: WASHINGTON

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	1/1/19 - 12/31/21	6/1-9/30			
	1/1/22 - 12/31/24	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 (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 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		
CT1500312	WASHINGTON PRIMARY SCHOOL	NTNC	247	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
11 A SCHOOL STREET			1				

Towns Served: WASHINGTON

Monitoring Requirements

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

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>
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>
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012	
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				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
		WPS001	STAFF KITCHEN	A	Y	2	Y	
		WPS002	GRADE 1	A	Y	2	Y	
		WPS003	HANDICAP BATH 2	A	Y	2	Y	
		WPS004	MAIN OFFICE	A	Y	2	Y	
		WPS005	NURSES ROOM	A	Y	2	Y	
		WPS006	ROOM 103	A	Y	2	Y	
		WPS007	BOYS MAIN	A	Y	2	Y	
		WPS008	ROOM 108	A	Y	2	Y	
		WPS009	ROOM 109	A	Y	2	Y	
		WPS010	ROOM 110	A	Y	2	Y	
		WPS011	CUSTODIAN	A	Y	2	Y	
		WPS012	ROOM 116	A	Y	2	Y	
		WPS013	BOYS LAV	A	Y	2	Y	
		WPS014	GIRLS LAV	A	Y	2	Y	
		WPS015	ROOM 118	A	Y	2	Y	
00700	ENTRY POINT	3	ENTRY POINT	A				
10655	WELL	2	WELL	A				
53630	PRESSURE STORAGE							

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>

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		
CT1500312	WASHINGTON PRIMARY SCHOOL	NTNC	247	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
11 A SCHOOL STREET			1				

Towns Served: WASHINGTON

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
LEMAY, REALE D.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2022
KILBOURN, ERIC M.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2022
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2022

Contact Information

Name		Organization			Job Title	
Washington, Town Of						
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
Bryan Memorial Town Hall		P O Box 383		Washington	CT	06794
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-868-2259						

Contact Role(s): **Owner**

Name		Organization			Job Title	
Mr. Donald J. O'leary		Regional School District - 12			Facility Director	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
11A School St				Washington	CT	06794
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-868-6174		860-868-6103		860-868-6100	olearyd@region-12.org	

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

Name		Organization			Job Title	
Ms. Megan Bennett		Regional School District #12			Superintendent	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
11A School St				Washington Depot	CT	06794
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-868-6100		860-868-6103		860-671-9028	bennettm@region-12.org	

Contact Role(s): **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

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		
CT1500343	WASHINGTON MONTESSORI SCHOOL	NTNC	350	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
240 LITCHFIELD TURNPIKE (ROUTE 202)				1			
Towns Served: WASHINGTON							

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				
	4/1/20 - 6/30/20				
	7/1/20 - 9/30/20				
Lead And Copper (PBCU)		5 routine (RT) per year			
<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			
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				
	4/1/20 - 6/30/20				
	7/1/20 - 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>		
ENTRY POINT (3)	1/1/18 - 12/31/20		Complete		
	1/1/21 - 12/31/23				
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 quarter			
<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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1500343	WASHINGTON MONTESSORI SCHOOL	NTNC	350	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
240 LITCHFIELD TURNPIKE (ROUTE 202)				1			
Towns Served: WASHINGTON							

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)			
Organic Chemicals (VOCS)		1 routine (RT) per quarter	
<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		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)			
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	Daily
Start Date: 9/1/2011		Compliance History:	Operating Limit
		Monitoring Period	Compliance Status:
		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

<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 SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
		WASHMONT-01	LOBBY BATHROOM	A		N	Y	
		WASHMONT-02	STAFF ROOM	A	Y	N	Y	
		WASHMONT-03	YCC	A	Y	N	Y	
		WASHMONT-04	CHAUNDA'S ROOM	A	Y	N	Y	
		WASHMONT-05	NANCY'S ROOM	A	Y	N	Y	
		WASHMONT-06	AMY'S ROOM	A	Y	N	Y	
		WASHMONT-07	ART ROOM	A	Y	N	Y	
		WASHMONT-08	M.S. KITCHEN	A	Y	N	Y	
		WASHMONT-09	SHEILA'S ROOM	A	Y	N	Y	
		WASHMONT-10	KATH'S ROOM	A	Y	N	Y	

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		
CT1500343	WASHINGTON MONTESSORI SCHOOL	NTNC	350	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
240 LITCHFIELD TURNPIKE (ROUTE 202)				1			
Towns Served: WASHINGTON							

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
		WASHMONT-11	JEN'S ROOM	A		N	Y	
00700	ENTRY POINT	3	ENTRY POINT	A				
10942	WELL #1	2	WELL #1	A				
10943	WELL #2	2	WELL #2	A				
45959	ATMOSPHERIC STORAGE							
45961	HYDROPNEUMATIC STORAGE							
57801	TREATMENT PLANT							

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Facility Classification: SMALL WATER SYSTEM			
Operator Name	Operator Type	Certification(s)	Certification Expiration
LEMAY, REALE D.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2022
KILBOURN, ERIC M.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2022
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2022

Water System Facility: TREATMENT PLANT (WSF ID: 57801)			
Facility Classification:			
Operator Name	Operator Type	Certification(s)	Certification Expiration
LEMAY, REALE D.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2022
KILBOURN, ERIC M.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2022
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2022

Contact Information

Name		Organization			Job Title		
Ms. Patricia Werner		Washington Montessori School			Head of School		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
240 Litchfield Turnpike					New Preston	CT	06777
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-868-0551		860-868-1362			pwerner@washingtonmontessori.org		
Contact Role(s): Legal Contact, Owner							
Name		Organization			Job Title		
Mr. Erik H. Hawvermale		Washington Montessori School			Dir. of Facilities		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
240 Litchfield Turnpike					New Preston	CT	06777
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-868-0551	107	860-868-1362		203-266-7830	ehawvermale@washingtonmontessori.org		
Contact Role(s): Administrative Contact							

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		
CT1500343	WASHINGTON MONTESSORI SCHOOL	NTNC	350	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
240 LITCHFIELD TURNPIKE (ROUTE 202)				1			
Towns Served: WASHINGTON							

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		
CT1501013	DEVEREUX GLENHOLME SCHOOL - MAIN CAMPUS	NTNC	245	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
81 SABBADAY LANE				15			
Towns Served: WASHINGTON							

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		1/1/13 - 12/31/21					
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		1/1/19 - 12/31/21		6/1-9/30			
		1/1/22 - 12/31/24		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 (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 (SOC2)				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					
Pesticides, Herbicides and PCBs-Phase V (SOC5)				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	

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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		
CT1501013	DEVEREUX GLENHOLME SCHOOL - MAIN CAMPUS	NTNC	245	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
81 SABBADAY LANE				15			
Towns Served: WASHINGTON							

Monitoring Requirements

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

Pesticides, Herbicides and PCBs-Phase V (SOC5) **1 routine (RT) per three years**

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

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

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/20		Complete
	1/1/21 - 12/31/23		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012	
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	MAIN CAMPUS	A	Y			
		DEVGLEN001	BIRCHWOOD	A	Y	1		
		DEVGLEN002	CARRIAGE	A	Y	1		
		DEVGLEN003	LAUREL	A	Y	1		
		DEVGLEN004	GLENHOLM	A	Y	1		
		DEVGLEN005	PUEBLO	A	Y	1		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
1004	WELL 1	2	WELL 1	A				
45428	PRESSURE STORAGE							
60316	WELL 2	2	WELL 2	A				
60318	ATMOSPHERIC TANK							

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
GRANT, SHANE	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2020 9/30/2020

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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		
CT1501013	DEVEREUX GLENHOLME SCHOOL - MAIN CAMPUS	NTNC	245	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
81 SABBADAY LANE				15			

Towns Served: WASHINGTON

Contact Information

Name		Organization			Job Title	
Mr. Fred Cass		Devereux-Glenholme School			Maint Supt	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
81 Sabbaday Lane				Washington	CT	06793
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-868-7377		860-868-7204		860-868-7377	fcass@devereux.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		
CT1501143	MAYFLOWER SPA	NTNC	72	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
118 WOODBURY ROAD				6			
Towns Served: WASHINGTON							

Monitoring Requirements

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

Chlorine Residual (1012)	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		
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 Haloacetic Acids (2456)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
LL TREATMENT PREP (MAYSPA010)	1/1/19 - 12/31/19	9/1-9/30	Complete
	1/1/20 - 12/31/20	9/1-9/30	
	1/1/21 - 12/31/21	9/1-9/30	
Total Trihalomethanes (2950)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
LL ALLERTON LOCKER 1 (MAYSPA008)	1/1/19 - 12/31/19	9/1-9/30	Complete
	1/1/20 - 12/31/20	9/1-9/30	
	1/1/21 - 12/31/21	9/1-9/30	
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	1/1/17 - 12/31/17	6/1-9/30	
Lead And Copper (PBCU)	5 routine (RT) per year		
<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	
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

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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		
CT1501143	MAYFLOWER SPA	NTNC	72	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
118 WOODBURY ROAD				6			

Towns Served: WASHINGTON

Monitoring Requirements

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

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>
	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)**

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 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		

Water System Facility: **WELL 1 (WSF ID: 52883)**

E. Coli (3014)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL 1 (2)	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

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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		
CT1501143	MAYFLOWER SPA	NTNC	72	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
118 WOODBURY ROAD				6			

Towns Served: WASHINGTON

Water System Facility: ENTRY POINT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.2 MG/L	Daily
Start Date: 8/1/2017	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	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

Compliance Schedule Activity	Due Date	Achieved Date
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	A				
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		MAYSPA001	ALLERTON BACK L BAT	A	Y	N		
		MAYSPA002	ALLERTON FRT L BATH	A	Y	N		
		MAYSPA003	ALLERTON BCK R BATH	A	Y	N		
		MAYSPA004	ALLERTON FRT R BATH	A	Y	N		
		MAYSPA005	SPA LOBBY POWDER RM	A	Y	N		
		MAYSPA006	SPA BATHROOM AREA	A	Y	N		
		MAYSPA007	SPA BATHROOM AREA	A	Y	N		
		MAYSPA008	LL ALLERTON LOCKER 1	A	Y	N		Y
		MAYSPA009	LL ALLERTON LOCKER 2	A	Y	N		
		MAYSPA010	LL TREATMENT PREP	A	Y	N		Y
		MAYSPA011	LL HOUSEKEEP CLOSET	A	Y	N		
		MAYSPA012	LL POWDER RM 1	A	Y	N		
		MAYSPA013	LL POWDER RM 2	A	Y	N	Y	
		MAYSPA014	PREP KITCHEN SINK	A	Y	N		
		MAYSPA015	PREP KITCHEN HW SINK	A	Y	N		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
		MAYSPA016	BARN PUMP STATION	A				
52883	WELL 1	2	WELL 1	A				
52889	ATMOSPHERIC TANKS							
52891	PRESSURE TANKS							
60900	TREATMENT PLANT							

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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		
CT1501143	MAYFLOWER SPA	NTNC	72	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
118 WOODBURY ROAD				6			
Towns Served: WASHINGTON							

Certified Operator Information

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

Facility Classification:

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

Water System Facility: **TREATMENT PLANT (WSF ID: 60900)**

Facility Classification: CLASS 1 TREATMENT PLANT

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. Edward Linsley		Auberge Resorts Collection			General Manager	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
118 Woodnury Road		Route 47		Washington	CT	06793
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-868-9466				860-868-9466	edward.linsley@aubergeresorts.com	

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

Please note the following:

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

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

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

End of schedule