

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT1630011	WINDHAM WATER WORKS			C	21,214	L	SW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
174 STORRS ROAD, MANSFIELD							4,956	
Towns Served: MANSFIELD, WINDHAM								

Monitoring Requirements

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

Chlorite (1009)		3 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		
Chlorine Residual (1012)		20 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	1/1/12 - 12/31/20		Complete
	1/1/21 - 12/31/29		
Total Coliform (3100)		20 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		

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	
CT1630011	WINDHAM WATER WORKS			C	21,214	L	SW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
174 STORRS ROAD, MANSFIELD							4,956	
Towns Served: MANSFIELD, WINDHAM								

Monitoring Requirements

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

Disinfectant Byproducts - TTHM & HAA5 (DBP)		4 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ST. JOSEPHS CENTER (17CC)	7/1/19 - 9/30/19	8/1-8/31	Complete
	10/1/19 - 12/31/19	11/1-11/30	Complete
	1/1/20 - 3/31/20	2/1-2/28	Complete
	4/1/20 - 6/30/20	5/1-5/31	
	7/1/20 - 9/30/20	8/1-8/31	
75 BRIDGE ST (3A)	7/1/19 - 9/30/19	8/1-8/31	Complete
	10/1/19 - 12/31/19	11/1-11/30	Complete
	1/1/20 - 3/31/20	2/1-2/28	Complete
	4/1/20 - 6/30/20	5/1-5/31	
	7/1/20 - 9/30/20	8/1-8/31	
112 MANSFIELD AVE (4A)	7/1/19 - 9/30/19	8/1-8/31	Complete
	10/1/19 - 12/31/19	11/1-11/30	Complete
	1/1/20 - 3/31/20	2/1-2/28	Complete
	4/1/20 - 6/30/20	5/1-5/31	
	7/1/20 - 9/30/20	8/1-8/31	
1581 WEST MAIN ST (7A)	7/1/19 - 9/30/19	8/1-8/31	Complete
	10/1/19 - 12/31/19	11/1-11/30	Complete
	1/1/20 - 3/31/20	2/1-2/28	Complete
	4/1/20 - 6/30/20	5/1-5/31	
	7/1/20 - 9/30/20	8/1-8/31	
Lead And Copper (PBCU)		30 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/19	6/1-9/30	Complete
	1/1/20 - 12/31/22	6/1-9/30	
	1/1/23 - 12/31/25	6/1-9/30	
Physical Parameters (PPS)		20 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		

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	
CT1630011	WINDHAM WATER WORKS			C	21,214	L	SW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
174 STORRS ROAD, MANSFIELD							4,956	
Towns Served: MANSFIELD, WINDHAM								

Monitoring Requirements

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

Physical Parameters (PPS) **20 routine (RT) per month**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	9/1/20 - 9/30/20		

Water System Facility: **WILLIMANTIC WATER TP - ENTRY POINT (WSF ID: 00700)**

Net Gross Alpha (4000) **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		

Uranium (4006) **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		

Combined Radium-226/228 (4010) **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		

Gross Beta Particle Activity (4100) **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		

Man-Made Beta Particle & Photon Emitters (4101) **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		

Tritium (4102) **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		

Strontium-90 (4174) **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		

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	
CT1630011	WINDHAM WATER WORKS			C	21,214	L	SW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
174 STORRS ROAD, MANSFIELD							4,956	
Towns Served: MANSFIELD, WINDHAM								

Monitoring Requirements

Water System Facility: WILLIMANTIC WATER TP - ENTRY POINT (WSF ID: 00700)

Inorganic Chemicals (IOCS)		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		
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)		2 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		
	1/1/21 - 12/31/21		
Water System Facility: WILLIMANTIC RESERVOIR (WSF ID: 2287)			
Total Alkalinity (1927)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
RESERVOIR (1)	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		
Total Organic Carbon (2920)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
RESERVOIR (1)	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		
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>
RESERVOIR (1)	7/1/19 - 9/30/19		Complete
	10/1/19 - 12/31/19		Complete
	1/1/20 - 3/31/20		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
CT1630011	WINDHAM WATER WORKS			C	21,214	L	SW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
174 STORRS ROAD, MANSFIELD						4,956	
Towns Served: MANSFIELD, WINDHAM							

Monitoring Requirements

Water System Facility: **WILLIMANTIC RESERVOIR (WSF ID: 2287)**

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>
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		
Surface Water Inorganic Chemicals (RIOCI)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
RESERVOIR (1)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		
Surface Water Color and Turbidity (RPPS)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
RESERVOIR (1)	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		
Surface Water Pesticides (RSOC)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
RESERVOIR (1)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		

Water System Facility: **WILLIMANTIC WATER PURIFICATION PLANT (WSF ID: 301)**

Total Organic Carbon (2920)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
CFE - WILLIMANTIC TP (5)	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

Water System Facility: **WILLIMANTIC WATER TP - ENTRY POINT (WSFID: 00700)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Fluoride	Entry Point Fluoride Monitoring (FLRD)	Average: 1.2 MG/L	Daily
Start Date: 10/1/2003		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	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	

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	
CT1630011	WINDHAM WATER WORKS			C		21,214	L	SW
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
174 STORRS ROAD, MANSFIELD			Connections				4,956	
Towns Served: MANSFIELD, WINDHAM								
Water System Facility: WILLIMANTIC WATER TP - ENTRY POINT (WSFID: 00700)								
Analyte	Monitoring Requirement (Summary Type)			Operating Limit		Samples Req/Month		
Fluoride	Entry Point Fluoride Monitoring (FLRD)			Average: 1.2 MG/L		Daily		
Start Date:	10/1/2003			Compliance History:		Operating Limit	Monitoring	
				Monitoring Period		Compliance Status:	Compliance Status:	
2/1/2020 - 2/29/2020								
Analyte	Monitoring Requirement (Summary Type)			Operating Limit		Samples Req/Month		
pH	Entry Point pH Monitoring (PHRD)			Minimum: 7.0 PH		Daily		
Start Date:	10/1/2003			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		
Phosphate (as PO4)	Entry Point Phosphate Monitoring (PHOS)			Maximum: 3.0 MG/L		4		
Start Date:	10/1/2003			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								
Water System Facility: WILLIMANTIC WATER PURIFICATION PLANT (WSFID: 301)								
Analyte	Monitoring Requirement (Summary Type)			Operating Limit		Samples Req/Month		
Chlorine	Entry Point RDC (EPRD)			Minimum: 0.2 MG/L		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								
Analyte	Monitoring Requirement (Summary Type)			Operating Limit		Samples Req/Month		
Chlorine Dioxide Residual	EP Chlorine Dioxide (CLO2)			Maximum: 0.8 MG/L		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								

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	
CT1630011	WINDHAM WATER WORKS			C		21,214	L	SW	
Local Address (where applicable)			Service	Residential	Commercial	Industrial	Combined	Agricultural	
174 STORRS ROAD, MANSFIELD			Connections				4,956		
Towns Served: MANSFIELD, WINDHAM									
Water System Facility: WILLIMANTIC WATER PURIFICATION PLANT (WSFID: 301)									
Analyte		Monitoring Requirement (Summary Type)		Operating Limit			Samples Req/Month		
Chlorine Dioxide Residual		EP Chlorine Dioxide (CLO2)		Maximum: 0.8 MG/L			Daily		
Start Date: 1/1/2002		Compliance History:			Operating Limit			Monitoring	
				Monitoring Period		Compliance Status:		Compliance Status:	
				1/1/2020 - 1/31/2020		Y			
				2/1/2020 - 2/29/2020					
Analyte		Monitoring Requirement (Summary Type)		Operating Limit			Samples Req/Month		
Chlorite		EP Chlorite (CLO3)		Maximum: 1.0 MG/L			Daily		
Start Date: 1/1/2002		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		
Turbidity		CFE Maximum Turbidity (MAXT)		Maximum: 1 NTU			186		
Start Date: 1/1/2002		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		
Turbidity		CFE 95% Turbidity (95PT)		95% Turbidity Limit: 0.3 NTU			186		
Start Date: 1/1/2002		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					
Other Compliance Schedules									
Compliance Schedule Activity				Due Date		Achieved Date			
CROSS CONNECTION SURVEY REPORT				3/1/2020					
SUBMIT CCR TO THE DEPARTMENT				6/30/2020					
SUBMIT CCR CERTIFICATION FORM				8/9/2020					

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
CT1630011	WINDHAM WATER WORKS			C	21,214	L	SW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
174 STORRS ROAD, MANSFIELD						4,956	
Towns Served: MANSFIELD, WINDHAM							

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	100 QUERCUS	100 QUERCUS AVE.	A		3		
		10B	ECSU, HIGH STREET	A	Y			
		119 IVANHIL	119 IVANHILL ST.	A		1		
		11B	D.B. MART, RTE. 32	A	Y			
		12 POTTER	12 POTTER ST.	A		3		
		12B	DAWSONS FLORIST	A	Y			
		138 SPRING	138 SPRING ST.	A		1		
		13B	INDEPENDENCE DRIVE	A	Y			
		140 SOUTH	140 SOUTH ST.	A		3		
		141 CRESCEN	141 CRESCENT ST.	A		3		
		14C	WINDHAM HIGH SCHOOL	A	Y			
		15C	UNITED ABRASIVES	A	Y			
		164 HIGH	164 HIGH ST.	A	Y	1		
		16C	ECSU, EASTERN ROAD	A	Y			
		175 PLEASAN	175 PLEASANT ST.	A		1		
		17C	148 CLUB ROAD	I	Y			Y
		17CC	ST. JOSEPHS CENTER	A	Y			
		18C	MIDDLE SCHOOL	A	Y			
		196 CHURCH	196 CHURCH ST.	A		1		
		19C	DUNKIN DONUTS	A	Y			
		1A	BAGEL ONE	A	Y			
		202 SOUTHRI	202 SOUTHRIDGE DR.	A		1		
		205 MANSFIE	205 MANSFIELD ST.	A		1		
		20D	N.E. TRANSMISSION	A	Y			
		217 WINDHAM	217 WINDHAM RD.	A		1		
		21D	HOSMER MTN. BOTTLING	A	Y			
		22D	TYLER SQUARE	A	Y			
		23D	GERVAIS INSURANCE	A	Y			
		24D	NATCHAUG HOSPITAL	A	Y			
		25 PINE RID	25 PINE RIDGE LANE	A		1		
		255 WINDHAM	255 WINDHAM RD.	A		1		
		25D	SMARTSTYLE SALON	A	Y			
		281 PLEASAN	281 PLEASANT ST.	A	Y	3		
		2A	IMMMACULATA RETREAT	I	Y			
		2AA	WINDHAM IGA	A	Y			
		30 CLIFFORD	30 CLIFFORD ST.	A		1		
		30 POTTER	30 POTTER ST.	A	Y	3		
		305 PROSPEC	305 PROSPECT ST.	A		1		
		31 CAREY	31 CAREY ST.	A		3		

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	
CT1630011	WINDHAM WATER WORKS			C	21,214	L	SW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
174 STORRS ROAD, MANSFIELD							4,956	
Towns Served: MANSFIELD, WINDHAM								

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
		322 ASH	322 ASH ST.	A		3		
		334 PLEASAN	334 PLEASANT ST.	A	Y	1		
		340 BRICKTO	340 BRICKTOP RD.	A		3		
		366 PLEASAN	366 PLEASANT ST.	A		1		
		372 PROSPEC	372 PROSPECT ST.	A		1		
		38 HAYDEN	38 HAYDEN ST.	A		3		
		384 PROSPEC	384 PROSPECT ST.	A		3		
		3A	75 BRIDGE ST	A	Y			Y
		4	GENERIC DISTRIBUTION	A	Y			
		4A	112 MANSFIELD AVE	A	Y			Y
		561 ASH	561 ASH ST.	A		3		
		5A	MCDONALDS, RTE. 195	A	Y			
		65 HIGH	65 HIGH ST.	A		3		
		6A	JOHN ASHTON TOWERS	A	Y			
		7A	1581 WEST MAIN ST	A	Y			Y
		85 TURNER	85 TURNER ST.	A	Y	3		
		8B	DANDY DONUTS	A	Y			
		95 CRESCENT	95 CRESCENT ST.	A		3		
		9B	FRANCOS BAKERY	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	WILLIMANTIC WATER TP - ENTRY POINT	3	ENTRY POINT	A				
2286	MANSFIELD HOLLOW RESERVOIR	1	MANSFIELD HOLLOW	A				
2287	WILLIMANTIC RESERVOIR	1	RESERVOIR	A				
30097	WILLIMANTIC RESERVOIR PUMP HOUSE							
301	WILLIMANTIC WATER PURIFICATION PLANT	5	CFE - WILLIMANTIC TP	A				
37310	HOSMER MOUNTAIN RESERVOIR							
37312	PEMBERTON ROAD TANK							
37314	QUARRY STREET TANK							
37318	PLANT CLEARWELL							
49307	QUARRY STREET PUMP STATION							
49309	HIGH ST PUMP STATION							
49311	PEMBERTON PUMP STATION							
49313	BEECH MOUNTAIN PUMP STATION							

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	
CT1630011	WINDHAM WATER WORKS			C	21,214	L	SW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
174 STORRS ROAD, MANSFIELD							4,956	
Towns Served: MANSFIELD, WINDHAM								

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
59626	PLANT CLEARWELL CONTACT CHAMBER							

Certified Operator Information

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

Facility Classification: CLASS 2 DISTRIBUTION SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
TURGEON, MICHAEL Y.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2020 6/30/2020
DEVENY, PAUL	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2021 6/30/2022
HUMES, CRAIG	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2022

Water System Facility: WILLIMANTIC WATER PURIFICATION PLANT (WSF ID: 301)

Facility Classification: CLASS 4 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
TURGEON, MICHAEL Y.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2020 6/30/2020
SCEPANSKI, CARL	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2022
DEVENY, PAUL	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2021 6/30/2022
WATERBURY, JOSHUA	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2021

Contact Information

Name		Organization		Job Title	
Mr. Michael Turgeon		Windham Water Works		Superintendent	
Mailing Address Line One		Mailing Address Line Two		City	State Zip Code
174 Storrs Rd				Mansfield Center	CT 06250
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-465-3086					watersuperintendent@windhamwaterworks.co

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

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
CT1630021	WYNDHAM PARK APARTMENTS			C	312	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			78				

Towns Served: WINDHAM

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	1/1/14 - 12/31/22		
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 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		
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		

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

Net Gross Alpha (4000)		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>
ENTRY POINT (3)	1/1/14 - 12/31/22		Complete
Uranium (4006)		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>
ENTRY POINT (3)	1/1/14 - 12/31/22		Complete
Combined Radium-226/228 (4010)		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>
ENTRY POINT (3)	1/1/14 - 12/31/22		Complete
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)	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
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		

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
CT1630021	WYNDHAM PARK APARTMENTS			C	312	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			78				

Towns Served: WINDHAM

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>
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 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>
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	

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			
		6950	OFFICE SINK	P	Y	N		
		6950-1	APARTMENT 10	P	Y	N		
		6950-10	APARTMENT 81	P	Y	N		
		6950-2	APARTMENT 12	P	Y	N		
		6950-3	APARTMENT 16	P	Y	N		
		6950-4	APARTMENT 35	P	Y	N		
		6950-5	APARTMENT 68	P	Y	N		
		6950-6	APARTMENT 92	P	Y	N		
		6950-7	APARTMENT 54	P	Y	N		
		6950-8	APARTMENT 62	P	Y	N		
		6950-9	APARTMENT 77	P	Y	N		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				

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
CT1630021	WYNDHAM PARK APARTMENTS			C	312	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			78				

Towns Served: WINDHAM

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
1090	WELL 1	2	WELL 1	A				
1091	WELL 3	2	WELL 3	A				
37209	ATMOSPHERIC STORAGE							
37211	BLADDER TANK							
490	WYNDHAM PARK BASEMENT							

Certified Operator Information

Water System Facility: **WYNDHAM PARK BASEMENT (WSF ID: 490)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
NIGRO, JR., VICTOR N.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020
NIGRO, SCOTT A.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2022
		WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2020

Contact Information

Name		Organization		Job Title	
Ms. Amy Schmelter		Wyndham Park Apartments		Property Manager	
Mailing Address Line One		Mailing Address Line Two		City	State Zip Code
Wyndham Park Town Homes		140 Plains Road		Windham	CT 06280
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-450-1110		860-423-2673			leasing@wyndhamparkct.com

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

Name		Organization		Job Title	
Forest Properties Inc.					
Mailing Address Line One		Mailing Address Line Two		City	State Zip Code
C/O Acre Group LLC		2 Central Avenue		New Hartford	CT 06057
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address

Contact Role(s): **Owner**

Name		Organization		Job Title	
Eland Limited Partnership					
Mailing Address Line One		Mailing Address Line Two		City	State Zip Code
625 Mt. Auburn Street, Suite 210				Cambridge	MA 02138
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address

Contact Role(s): **Owner**

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
CT1630021	WYNDHAM PARK APARTMENTS			C	312	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			78				

Towns Served: WINDHAM

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
CT1631031	DOUGLAS MANOR			C	135	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			1				

Towns Served: WINDHAM

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
	1/1/12 - 12/31/20		Complete
	1/1/20 - 12/31/28		
Total Coliform (3100)		3 repeat (RP) per period	
<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	12/5/19 - 12/10/19		Complete
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		
	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>
DISTRIBUTION SYSTEM (4)	1/1/17 - 12/31/19	6/1-9/30	Complete
	1/1/20 - 12/31/22	6/1-9/30	
	1/1/23 - 12/31/25	6/1-9/30	
Physical Parameters (PPS)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		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		

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
CT1631031	DOUGLAS MANOR			C	135	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			1				

Towns Served: WINDHAM

Monitoring Requirements

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

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>
	9/1/20 - 9/30/20		

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

Net Gross Alpha (4000)	1 routine (RT) per six years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/14 - 12/31/19		Complete
	1/1/20 - 12/31/25		

Uranium (4006)	1 routine (RT) per six years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/14 - 12/31/19		Complete
	1/1/20 - 12/31/25		

Combined Radium-226/228 (4010)	1 routine (RT) per six years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/14 - 12/31/19		Complete
	1/1/20 - 12/31/25		

Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Nitrate And Nitrite (NOX)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		

Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Organic Chemicals (VOCS)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		

Water System Facility: **WELL 2 (WSF ID: 1930)**

E. Coli (3014)	1 triggered (TG) per period		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL 2 (2)	12/4/19 - 12/10/19		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
CT1631031	DOUGLAS MANOR			C	135	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			1				

Towns Served: WINDHAM

Monitoring Requirements

Water System Facility: WELL 3 (WSF ID: 1931)

E. Coli (3014)	1 triggered (TG) per period		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL 3 (2)	12/4/19 - 12/10/19		Complete

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	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	

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			
		DMNR001	UNIT 256	A	Y	2	Y	
		DMNR002	UNIT 255	A	Y	2	Y	
		DMNR003	UNIT 254	A	Y	2	Y	
		DMNR004	UNIT 253	A	Y	2		
		DMNR005	UNIT 252	A	Y	2	Y	
		DMNR006	UNIT 251	A	Y	2	Y	
		DMNR007	RESTROOM RM 225	A	Y	2	Y	
		DMNR008	UNIT 248	A	Y	2	Y	
		DMNR009	UNIT 247	A	Y	2	Y	
		DMNR010	UNIT 246	A	Y	2	Y	
		DMNR011	UNIT 245	A	Y	2	Y	
		DMNR012	UNIT 244	A	Y	2	Y	
		DMNR013	UNIT 243	A	Y	2	Y	
		DMNR014	UNIT 242	A	Y	2	Y	
		DMNR015	UNIT 233	A	Y	2	Y	
		DMNR016	UNIT 234	A	Y	2	Y	
		DMNR017	UNIT 235	A	Y	2	Y	
		DMNR018	UNIT 236	A	Y	2	Y	
		DMNR019	UNIT 237	A	Y	2	Y	
		DMNR020	UNIT 238	A	Y	2	Y	
		DMNR021	UNIT 239	A	Y	2	Y	
		DMNR022	UNIT 258	A	Y	2	Y	
		DMNR023	UNIT 259	A	Y	2	Y	
		DMNR024	UNIT 260	A	Y	2	Y	
		DMNR025	UNIT 261	A	Y	2	Y	
		DMNR026	UNIT 262	A	Y	2	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
CT1631031	DOUGLAS MANOR			C	135	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			1				

Towns Served: WINDHAM

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>
		DMNR027	BTHRM 216A	A	Y	2	Y	
		DMNR028	LOUNGE 241	A	Y	2	Y	
		DMNR029	BTHRM210B	A	Y	2	Y	
		DMNR030	EXAM RM 207	A	Y	2	Y	
		DMNR031	PERS. CARE RM 206	A	Y	2	Y	
		DMNR032	KITCHEN SINK	A	Y	2	Y	
		DMNR033	MENS BTHRM 124	A	Y	2	Y	
		DMNR034	WMNS BTHRM 125	A	Y	2	Y	
		DMNR035	WMNS BTHRM117	A	Y	2	Y	
		DMNR036	MENS BTHRM 118	A	Y	2	Y	
		DMNR037	UNIT 168	A	Y	2	Y	
		DMNR038	UNIT 169	A	Y	2	Y	
		DMNR039	UNIT 170	A	Y	2	Y	
		DMNR040	UNIT 171	A	Y	2	Y	
		DMNR041	UNIT 172	A	Y	2	Y	
		DMNR042	UNIT 173	A	Y	2	Y	
		DMNR043	RM 139	A	Y	2	Y	
		DMNR044	MENS BTHRM RM 137	A	Y	2	Y	
		DMNR045	NURSES STATION	A	Y	2	Y	
		DMNR046	BTHRM RM 142	A	Y	2	Y	
		DMNR047	CLEAN WORK RM 143	A	Y	2	Y	
		DMNR048	JAN SINK RM 144	A	Y	2	Y	
		DMNR049	UNIT 159	A	Y	2	Y	
		DMNR050	UNIT 160	A	Y	2	Y	
		DMNR051	UNIT 161	A	Y	2	Y	
		DMNR052	UNIT 162	A	Y	2	Y	
		DMNR053	UNIT 163	A	Y	2	Y	
		DMNR054	UNIT 164	A	Y	2	Y	
		DMNR055	UNIT 165	A	Y	2	Y	
		DMNR056	LOUNGE 158	A	Y	2	Y	
		DMNR057	UNIT 150	A	Y	2	Y	
		DMNR058	UNIT 151	A	Y	2	Y	
		DMNR059	UNIT 152	A	Y	2	Y	
		DMNR060	UNIT 153	A	Y	2	Y	
		DMNR061	UNIT 154	A	Y	2	Y	
		DMNR062	UNIT 155	A	Y	2	Y	
		DMNR063	UNIT 156	A	Y	2	Y	
		DMNR064	LOUNGE 147	A	Y	2	Y	
		DMNR065	UNIT 175	A	Y	2	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
CT1631031	DOUGLAS MANOR			C	135	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			1				

Towns Served: WINDHAM

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
		DMNR066	UNIT 176	A	Y	2	Y	
		DMNR067	UNIT 177	A	Y	2	Y	
		DMNR068	UNIT 178	A	Y	2	Y	
		DMNR069	UNIT 179	A	Y	2	Y	
		DMNR070	BTHRM133D	A	Y	2	Y	
		DMNR071	BATHING 133A	A	Y	2	Y	
		DMNR072	BTHRM 216D	A	Y	2	Y	
		DMNR073	STAFF DINING SINK	A	Y	2	Y	
		DMNR074	JAN SINK 009C	A	Y	2	Y	
		DMNR075	MENS BTHRM RM 012	A	Y	2	Y	
		DMNR076	WMNS BTHRM RM 013	A	Y	2	Y	
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
1638	WELLS 2 AND 3 TP							
1930	WELL 2	2	WELL 2	A				
1931	WELL 3	2	WELL 3	A				
46187	ATMOSPHERIC STORAGE							
46189	WELL-X-TROL PRESSURE STORAGE							

Certified Operator Information

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

Facility Classification: DISTRIBUTION SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
WITTENZELLNER, ROBERT	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2022
		WATER TREATMENT PLANT OPERATOR - CLASS III	9/30/2021
HARKINS, STUART A.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2022
		WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2022

Water System Facility: WELLS 2 AND 3 TP (WSF ID: 1638)

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
WITTENZELLNER, ROBERT	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2022
		WATER TREATMENT PLANT OPERATOR - CLASS III	9/30/2021
HARKINS, STUART A.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2022
		WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2022

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1631031	DOUGLAS MANOR			C	135	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			1				

Towns Served: WINDHAM

Contact Information

Name				Organization			Job Title		
Mr. James E. Lopez				Douglas Manor			Administrator		
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
103 North Road						Windham		CT	06280-0044
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
860-423-4636		860-423-5105		860-450-6656	JLopez@douglasmanor.net				

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

Name				Organization			Job Title		
Ms. Phyllis A. Belmonte				Lexington/Fac. Receivership			Receiver		
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
Affinity Receivership			1781 Highland Ave, Suite 206			Cheshire		CT	06410
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
203-758-3958		203-758-4430	860-874-7406		pabelmonte@cox.net				

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