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

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0900072	ST LUKES SCHOOL				NTNC	405	Р	GW
Local Address (where applicable)		Service	Residential		Commercia	al Industri	al Combine	ed Agricultural
377 NORTH WIL	TON ROAD	Connections	5					

Towns Served: NEW CANAAN			
Monitorin	g Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00	0600)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	11/1/23 - 11/30/23		Complete
	12/1/23 - 12/31/23		Complete
	1/1/24 - 1/31/24		Complete
	2/1/24 - 2/29/24		Complete
	3/1/24 - 3/31/24		Complete
	4/1/24 - 4/30/24		
	5/1/24 - 5/31/24		
	6/1/24 - 6/30/24		
	7/1/24 - 7/31/24		
	8/1/24 - 8/31/24		
	9/1/24 - 9/30/24		
	10/1/24 - 10/31/24		
Total Coliform (3100)		3 rep	peat (RP) per period
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	10/14/23 - 10/19/23		Complete
Lead And Copper (PBCU)		10 routine	(RT) per six months
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	7/1/23 - 12/31/23		Complete
	1/1/24 - 6/30/24		
	7/1/24 - 12/31/24		
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/23 - 11/30/23		Complete
	12/1/23 - 12/31/23		Complete
	1/1/24 - 1/31/24		Complete
	2/1/24 - 2/29/24		Complete
	3/1/24 - 3/31/24		Complete
	4/1/24 - 4/30/24		
	5/1/24 - 5/31/24		
	6/1/24 - 6/30/24		
	7/1/24 - 7/31/24		
	8/1/24 - 8/31/24		
	9/1/24 - 9/30/24		
	10/1/24 - 10/31/24		
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			Cla	ssification	Population	Owner Type	Primary Source
СТ0900072	ST LUKES SCHOOL				NTNC	405	Р	GW
Local Address (where applicable)		Service	Residential		Commercia	al Industri	al Combine	ed Agricultural
377 NORTH WIL	TON ROAD	Connections	5					

ng Requirements		
	1 rout	ine (RT) per quarter
<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
10/1/23 - 12/31/23		Complete
1/1/24 - 3/31/24		Complete
4/1/24 - 6/30/24		
7/1/24 - 9/30/24		
	1 routine	(RT) per three years
<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
1/1/23 - 12/31/25		
1/1/26 - 12/31/28		
	1 r	outine (RT) per year
<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
1/1/23 - 12/31/23		Complete
1/1/24 - 12/31/24		Complete
1/1/25 - 12/31/25		
	1 routine	(RT) per three years
<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
1/1/23 - 12/31/25		
1/1/26 - 12/31/28		
	1 routine	(RT) per three years
<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
1/1/23 - 12/31/25		
1/1/26 - 12/31/28		
	1 routine	(RT) per three years
<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
1/1/23 - 12/31/25		
1/1/26 - 12/31/28		
	1 trigge	ered (TG) per period
Monitoring Period	Collection Period	Compliance Status
10/13/23 - 10/19/23		Complete
	1 trigge	ered (TG) per period
Monitoring Period	Collection Period	Compliance Status
		Complete
-	Achieved D	ate
	, terrica D	
10/16/2024		
	Monitoring Period  10/1/23 - 12/31/23  1/1/24 - 3/31/24  4/1/24 - 6/30/24  7/1/24 - 9/30/24  Monitoring Period  1/1/23 - 12/31/25  1/1/26 - 12/31/23  1/1/24 - 12/31/24  1/1/25 - 12/31/25  Monitoring Period  1/1/23 - 12/31/25  1/1/26 - 12/31/25  1/1/26 - 12/31/28  Monitoring Period  1/1/23 - 12/31/25  1/1/26 - 12/31/28	1 rout   Monitoring Period   Collection Period   10/1/23 - 12/31/23   1/1/24 - 3/31/24   4/1/24 - 6/30/24   7/1/24 - 9/30/24   1 routine   Monitoring Period   Collection Period   1/1/23 - 12/31/25   1/1/26 - 12/31/25   1/1/26 - 12/31/25   1/1/26 - 12/31/25   1/1/26 - 12/31/28   1 routine   Monitoring Period   Monitoring Period   Collection Period   1/1/23 - 12/31/25   1/1/26 - 12/31/28   1 routine   Monitoring Period   Collection Period   1/1/23 - 12/31/25   1/1/26 - 12/31/28   1 routine   Monitoring Period   Collection Period   1/1/23 - 12/31/25   1/1/26 - 12/31/28   1 routine   Monitoring Period   Collection Period   1/1/23 - 12/31/25   1/1/26 - 12/31/28   1 routine   Collection Period   1/1/23 - 12/31/25   1/1/26 - 12/31/28   1 routine   Collection Period   1/1/23 - 10/19/23   1 trigge   Monitoring Period   Collection Period   10/13/23 - 10/19/23   1 trigge   Collection Period   10/13/23 - 10/19/23   10/19/23   1 trigge   Collection Period   10/13/23 - 10/19/23   10

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				Cla	ssification	Population	Owner Type	Primary Source
СТ0900072	ST LUKES SCHOOL					NTNC	405	Р	GW
Local Address (where applicable)		Service	Residential		Commerci	al Industri	al Combine	ed Agricultural	
377 NORTH WI	LTON ROAD		Connections	5					

Towns Served: NEW CANAAN

## **Other Compliance Schedules**

Compliance Schedule Activity

CROSS CONNECTION SURVEY REPORT

3/1/2025

CKOSS CC	DINNECTION SURVEY REPO		·	1/2025					
	,	Water System Facili	ity and Sampling P	oint Ir	iventoi	ry			
Water System Facility IL	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	WQP	Stage 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ				
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α					
		SLS001	K DBL SINK R	Α	Υ	N	Υ	Υ	
		SLS002	K DBL SINK L	Α	Υ	N	Υ	Υ	
		SLS003	KITCHEN	Α	Υ	N	Υ	Υ	
		SLS004	WF BLR	Α	Υ	N	Υ	Υ	
		SLS005	WF GYM	Α	Υ	N	Υ	Υ	
		SLS006	M FOYER WF	Α	Υ	N	Υ	Υ	
		SLS007	NURSE SINK	Α	Υ	N	Υ	Υ	
		SLS008	6TH GR BLR	Α	Υ	N	Υ	Υ	
		SLS009	MLR	Α	Υ	N	Υ	Υ	
		SLS010	KIT SNK	Α	Υ	N	Υ	Υ	
		SLS011	KIT SNK DOUBLE L	Α	Υ	N	Υ	Υ	
		SLS012	KIT SNK DOUBLE R	Α	Υ	N	Υ	Υ	
		SLS013	KIT HAND SNK L	Α	Υ	N	Υ	Υ	
		SLS014	KIT HAND SNK R	Α	Υ	N	Υ	Υ	
		SLS015	NURSE'S RR SINK	Α	Υ	N	Υ	Υ	
		SLS016	NEW SCI DINING HANDS	Α	Υ	N	Υ	Υ	
		SLS017	NEW SCI LADIES RR L	Α	Υ	N	Υ	Υ	
		SLS018	NEW SCI LADIES RR R	Α	Υ	N	Υ	Υ	
		SLS019	NEW SCI MENS RR L	Α	Υ	N	Υ	Υ	
		SLS020	NEW SCI MENS RR R	Α	Υ	N	Υ	Υ	
		SLS021	NEW SCIENCE NURSE RM	1 A	Υ	N	Υ	Υ	
		SLS022	NEW SCIENCE RM 370	Α	Υ	N	Υ	Υ	
		SLS023	NEW SCIENCE RM 374	Α	Υ	N	Υ	Υ	
		SLS024	NEW SCIENCE RM 452	Α	Υ	N	Υ	Υ	
		SLS025	NEW SCIENCE RM 456	Α	Υ	N	Υ	Υ	
		SLS026	NEW SCI UNISEX RR 2F	Α	Υ	N	Υ	Υ	
		SLS027	RR LADY ROOM 1F	Α	Υ	N	Υ	Υ	
		SLS028	RR LADY RM 2F	Α	Υ	N	Υ	Υ	
		SLS029	RR LADY RM 2F L	Α	Υ	N	Υ	Υ	
		SLS030	RR LADY ROOM 1F L	Α	Υ	N	Υ	Υ	
		SLS031	RR LADY RM 1F M	Α	Υ	N	Υ	Υ	
		SLS032	RR LADY ROOM 1F R	Α	Υ	N	Υ	Υ	
		SLS033	RR LADY RM 2F M	Α	Υ	N	Υ	Υ	

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

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0900072	ST LUKES SCHOOL				NTNC	405	Р	GW
Local Address (where applicable)		Service	Residen	itial	Commercia	al Industri	al Combine	ed Agricultural
377 NORTH WIL	TON ROAD	Connections	5					

Towns Served: NEW CANAAN

	Water	r 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				
		SLS034	RR LADY RM 2F R	А	Υ	N	Υ	Υ				
		SLS035	RR MENS RM 1F	Α	Υ	N	Υ	Υ				
		SLS036	RR MENS RM 2F	Α	Υ	N	Υ	Υ				
		SLS037	RR MENS RM 1F L	Α	Υ	N	Υ	Υ				
		SLS038	RR MENS RM 1F M	Α	Υ	N	Υ	Υ				
		SLS039	RR MENS RM 1F R	Α	Υ	N	Υ	Υ				
		SLS040	RR MENS RM 2F L	Α	Υ	N	Υ	Υ				
		SLS041	RR MENS RM 2F M	Α	Υ	N	Υ	Υ				
		SLS042	RR MENS RM 2F R	Α	Υ	N	Υ	Υ				
		SLS043	WTR FOUNTAIN GYM	Α	Υ	N	Υ	Υ				
		SLS044	RM 436 LFT SINK	Α	Υ	N	Υ	Υ				
		SLS045	RM 436 RT SINK	Α	Υ	N	Υ	Υ				
		SLS046	RM 438 R SINK	Α	Υ	N	Υ	Υ				
		SLS047	ART RESTRM RT	Α	Υ	N	Υ	Υ				
		SLS048	ART RESTRM FRT	Α	Υ	N	Υ	Υ				
		UPSTREAM	WITHIN 5 SERVICE CON	Α								
00700	ENTRY POINT	3	ENTRY POINT	Α								
10427	WELL #1	2	WELL #1	Α								
10428	WELL #2	2	WELL #2	Α								
60127	NORWESCO ATMOSPHERIC TANKS											

### **Certified Operator Information**

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

 Facility Classification:
 DISTRIBUTION SYSTEM
 Certification

 Operator Name
 Operator Type
 Certification(s)
 Expiration

 LEMKE, BRIAN
 CHIEF OPERATOR
 WATER TREATMENT PLANT OPERATOR - CLASS I
 3/31/2024

			C	Contact Inf	ormation				
Name				Organization			Job Title		
Mr. Robert Wycko	ff			St. Luke's Fo	undation, Inc.	Board Chair			
Mailing Address Lin	e One		Mailing Add	dress Line Two		City	State	Zip Code	
377 North Wilton R	oad					New Car	naan CT 06		06840
Business Phone	Extension	Fax	N	1obile Phone	Emergency Phone	Email Ad	ddress		
203-966-5612									

Contact Role(s): Legal Contact

(	Connectic	ut Depa	rtment	t of	Public	Health	Drin	nking	Water	Section	ı		
	Wat	ter Qua	lity Mo	nit	oring ar	nd Con	nplia	nce S	chedul	le			
PWS ID	PWS Name						Classif	ication	Population	Owner Type	Primary So	ource	
CT0900072	ST LUKES SCHOO	L					NT	NC	405	Р	GW		
Local Address (wh	nere applicable)				Service	Resider	ntial Co	mmercia	l Industri	al Combir	ed Agricul	ltural	
377 NORTH WILTON ROAD					Connection	s 5							
Towns Served: NE	W CANAAN						,		,		,		
Name				Or	ganization		Job Title						
Mr. Darrell Maie	r			So	dexo	dexo				Dir. of Facilities			
Mailing Address L	ine One		Mailing Ad	dress	Line Two				City	State	Zip Cod	le	
377 North Wilton	Road							New Ca	naan	СТ	06840	)	
Business Phone	Extension	Fax	ı	Mobil	e Phone	Emergency	/ Phone	Email Address					
203-801-4814		203-801-	4998			203-968	-3884	Maierd@stlukesct.org					
Contact Role(s):	Administrative	Contact			1								

#### Contact Role(s): Administrative Contact

#### Please note the following:

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

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

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

End of schedule

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

PWS ID PWS Name C					ssification	Population	Owner Type	Primary Source
CT0900014 COUNTRY CLUB OF NEW CANAAN (MAIN WELL)					NTNC	190	Р	GW
Local Address (v	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural	
95 COUNTRY CL	UB ROAD	Connections			6			

33 COUNTRY CLOB ROAD	0		
Towns Served: NEW CANAAN			
Monitor	ing Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Chlorine Residual (1012)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	10/1/23 - 12/31/23		Complete
	1/1/24 - 3/31/24		Complete
	4/1/24 - 6/30/24		
	7/1/24 - 9/30/24		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	10/1/23 - 12/31/23		Complete
	1/1/24 - 3/31/24		Complete
	4/1/24 - 6/30/24		
	7/1/24 - 9/30/24		
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
PROSHOP RESTROOM (CCNC-05)	1/1/23 - 12/31/23	8/1-8/31	Complete
	1/1/24 - 12/31/24	8/1-8/31	
	1/1/25 - 12/31/25	8/1-8/31	
Lead And Copper (PBCU)		5 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	1/1/23 - 12/31/23	6/1-9/30	Complete
	1/1/24 - 12/31/24	6/1-9/30	
	1/1/25 - 12/31/25	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/23 - 12/31/23		Complete
	1/1/24 - 3/31/24		Complete
	4/1/24 - 6/30/24		
	7/1/24 - 9/30/24		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
ENTRY POINT (3)	1/1/21 - 12/31/23		Complete
	1/1/24 - 12/31/26		
	1/1/27 - 12/31/29		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/23		Complete

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Cor	nnecticut Department of Pu	ıblic He	ealth D	rinkii	ng V	Nater S	Sect	ion	
	Water Quality Monitori	ng and	Comp	liance	e Sc	hedule	<u> </u>		
PWS ID PWS	Name			assificatio		1		Type Pr	rimary Source
CT0900014 COUI	NTRY CLUB OF NEW CANAAN (MAIN WELL)			NTNC		190	Р		GW
Local Address (where	applicable) Serv	vice	Residential	Comme	ercial	Industrial	Со	mbined	Agricultural
95 COUNTRY CLUB RO	AD Con	nections		6					
Towns Served: NEW C	ANAAN								-
	Monitorin	g Requi	rement	S					
Water System Facili	ty: ENTRY POINT (WSF ID: 00700)								
<b>Nitrate And Nitrite</b>	(NOX)						1 rou	ıtine (R	T) per year
Sampling Point (	Sampling Point ID)	٨	onitoring l	Period	Coll	ection Perio	od	Compli	ance Status
		1	/1/24 - 12/	31/24				Co	mplete
		1	/1/25 - 12/	31/25					
Pesticides, Herbicio	des and PCBs - Phase II & V (SOCS)					1 rout	ine (R	T) per t	three years
-	Sampling Point ID)	٨	1onitoring	Period	Coll	ection Perio	-	•	ance Status
ENTRY POINT (3)		1	/1/23 - 12/	31/25					
		1	/1/26 - 12/	31/28					
<b>Organic Chemicals</b>	(VOCS)					1 r	outin	e (RT) į	per quarter
Sampling Point (	Sampling Point ID)	٨	onitoring l	Period	Coll	ection Perio	od	Compli	ance Status
ENTRY POINT (3)		10	0/1/23 - 12	/31/23				Co	mplete
			1/1/24 - 3/3	31/24				Co	mplete
		4	4/1/24 - 6/3	30/24					
		-	7/1/24 - 9/3	30/24					
ſ	Monthly Water System Facility (	(WSF) Le	evel Mo	nitorir	ng Ro	eauirem	ent	5	
	ty: ENTRY POINT (WSFID: 00700)	, ,			•				
Analyte	Monitoring Requirement (Summary Ty	ype)	Operati	ng Limit			Sar	nples Re	eq/Month
Chlorine	Entry Point Chlorine Residual Monitorii	ng (CHLR)	Minimu	m: .2 M	G/L			Dai	ily
Start Date: 1/1/2	002	Complian	ce History:		Oner	ating Limit		Monitor	ing
		Monitorin	ng Period		-	oliance Stat			nce Status:
		11/1/2023	3 - 11/30/2		•				
		12/1/2023	3 - 12/31/2	023					
		1/1/2024	- 1/31/202	4					
		2/1/2024	- 2/29/202	4					
		3/1/2024	- 3/31/202	4					
Analyte	Monitoring Requirement (Summary Ty			ng Limit			Sar	nples Re	eq/Month
pH	Entry Point pH Monitoring (PHRD)		-	m: 7 PH				Dai	-
Start Date: 1/1/2		Complian	ce History:		Oper	ating Limit		Monitor	•
		Monitorin	ng Period		-	oliance Stat			nce Status:
			3 - 11/30/2					-	
			3 - 12/31/2						
		1/1/2024	- 1/31/202	4					
			- 2/29/202						
			- 3/31/202				-		
	Other Comp	pliance	Schedul	es					
Compliance Schedule	Activity		Due	Date		Achieve	ed Dat	e	
DISTRIBUTION SYSTEM	/ MATERIALS EVALUATION		8/31	1/2019					
CLIDA ALT LEAD CED ACE	TIME INVENTORY		10/1	C/2024	-				

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10/16/2024 10/16/2024

SUBMIT LEAD SERVICE LINE INVENTORY

COMPLETE INITIAL LSL INVENTORY

		Connecticut De	partment of	Public	Health	D	rinkir	ıg V	Nate	Se	ection	
		Water Qu	iality Monit	oring a	nd Con	np]	liance	Sc	hedu	le		
PWS ID		PWS Name					ssificatio			_	ner Type F	Primary Source
СТ090001	<b>.</b> 4	COUNTRY CLUB OF NEW	CANAAN (MAIN W	ELL)			NTNC		190		Р	GW
Local Add	ress (v	vhere applicable)		Service	Residen	tial	Comme	rcial	Industr	ial	Combined	d Agricultural
95 COUNT	TRY CL	UB ROAD		Connection	ns		6					
Towns Sei	rved: N	IEW CANAAN										
			Other C	ompliand	ce Sched	lule	es					
Complian	ce Sch	edule Activity				Due	Date		Achi	evea	Date	
CROSS CO	NNEC.	TION SURVEY REPORT				3/1/	/2025					
			Public Not	ification	Require	em	ents					
			C	ompliance	Notice		<u>Public</u>		<u>fication</u>			<u>rtification</u>
Violation,	/Situat	tion	- / -	Period	Tier		Require		Perform		Due to DPH	
E. Coli			-	0/18 - 1/8/19			9/6/201				9/16/2019	
		Water	System Facil	ity and S	ampling	Po	oint Inv	ent	tory			
Water	14/4-	on Constant Franklike	Communities or Desirat	C	an time			Tota				
System Facility ID		er System Facility	Sampling Point ID	Description				olifo Rule		per		Stage WQP 2 DBPR
00600		RIBUTION SYSTEM	4	DISTRIBUTI		<u> </u>	Status A	Y	. nan	. 110	73003103	WQI Z DDI N
00000	DISTI	NDO HON STSTEM	CCNC-01	MAINT BLD			A	Y		2		
			CCNC-02	MAINT BLD			A	•		2		
			CCNC-03	SUPT HOUS			Α			2		
			CCNC-04	CLUBHOUS		ОМ	A			2		
			CCNC-05	PROSHOP F			Α	Υ		2		Υ
			DOWNSTREAM	WITHIN 5 S	ERVICE CON	N	Α					
			UPSTREAM	WITHIN 5 S	ERVICE CON	N	Α					
00700	ENTR	Y POINT	3	ENTRY POI	NT		Α					
10858	WELL	-	2	WELL			Α					
45237	TREA	TMENT PLANT										
58383	ATM	OSPHERIC STORAGE										
58385	BOOS	STER PUMPS										
			Certified	Operato	r Inform	ati	ion					
Water Sy	/stem	Facility: TREATMENT P	PLANT (WSF ID: 4	5237)								
Facility Cl	assific	ation: CLASS 2 TREATMEN	T PLANT									Certification
Operator	Name		Operator Typ	е	Certification	n(s)	)					Expiration
WITTENZE	ELLNEF	R, ROBERT	CHIEF OPERATO	)R	DISTRIBUTI	ON:	SYSTEM (	PER	ATOR - C	LASS	S III	6/30/2025
					WATER TRE	ATN	MENT PLA	NT C	PERATO	R - C	CLASS III	9/30/2024
HARKINS,	STUAF	RT A.	ASSIGNED OPE	RATOR	DISTRIBUTI	ON:	SYSTEM (	PER	ATOR - C	LASS	S III	6/30/2025
					WATER TRE	ATN	MENT PLA	NT C	PERATO	R - C	CLASS II	6/30/2025
			Con	tact Info	rmation							
Name			0	rganization							Job Title	
Mr. Jame	s Conn	olly	Co	ounrty Club o	of New Cana	aan			Manager			
Mailing A	4.4	0	Mailing Address						611		Ctata	7in Codo

Mailing Address Line One Mailing Address Line Two City State Zip Code 06840 95 Country Club Road New Canaan CT**Business Phone** Extension **Mobile Phone** Emergency Phone Email Address Fax 203-966-9640 203-966-3513 Contact Role(s): Legal 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.

C	onnectic	ut Depa	rtmer	nt of	Public 1	Health	ı Drir	ıking	, Water	Section		
	Wat	ter Qua	lity M	onit	oring ar	nd Con	nplia	nce S	Schedul	le		
PWS ID P	WS Name						Classif	ication	Population	Owner Type	Pri	mary Source
СТ0900014 С	OUNTRY CLUB	OF NEW CAI	NAAN (MA	AIN WE	LL)		NT	NC	190	Р		GW
Local Address (wh	ere applicable)				Service	Resider	ntial Co	mmerci	al Industri	al Combine	ed	Agricultural
95 COUNTRY CLUB	ROAD				Connection	S		6				
Towns Served: NE	W CANAAN					,					,	
Name				Or	ganization					Job Titl	e	
Mr. Michael Roe				Со	untry Club o	f New Can	aan		Golf Cour	se Superint		
Mailing Address Li	ne One		Mailing A	ddress	Line Two				City	State		Zip Code
95 Country Club R	oad							New Ca	anaan	СТ		06840
Business Phone	Extension	Fax		Mobile	e Phone	Emergency	y Phone	Email A	Address			
203-966-2145		203-972-	1642					mrr185	@gmail.cor	n		
Contact Role(s):	Administrative	Contact	1		·							

#### 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

	Water Quality Monitoring and Compliance Schedule											
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source				
СТ0900133	ST LUKES SCHOOL ATHLETIC CENTER				NTNC	500	Р	GW				
Local Address	(where applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural				
377 NORTH W	ILTON ROAD	Connections			1							

Connecticut Department of Public Health Drinking Water Section

Towns Served: NEW CANAAN		1	<u>'</u>
Monitoring	g Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00	600)		
Asbestos (1094)		1 routine	e (RT) per nine years
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	<b>Compliance Status</b>
Select from Inventory of Active Sampling Points	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	tine (RT) per quarter
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	<b>Compliance Status</b>
Select from Inventory of Active Sampling Points	10/1/23 - 12/31/23		Complete
	1/1/24 - 3/31/24		Complete
	4/1/24 - 6/30/24		
	7/1/24 - 9/30/24		
Lead And Copper (PBCU)		5 r	outine (RT) per year
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	1/1/23 - 12/31/23	6/1-9/30	Complete
	1/1/24 - 12/31/24	6/1-9/30	
	1/1/25 - 12/31/25	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	10/1/23 - 12/31/23		Complete
	1/1/24 - 3/31/24		Complete
	4/1/24 - 6/30/24		
	7/1/24 - 9/30/24		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/25		·
	1/1/26 - 12/31/28		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/23		Complete
	1/1/24 - 12/31/24		Complete
	1/1/25 - 12/31/25		•
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	<u> </u>	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/25		
	1/1/26 - 12/31/28		
Organic Chemicals (VOCS)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/23		Complete
	1/1/24 - 12/31/24		
	1/1/25 - 12/31/25		
	, , - , - , -		

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

PWS ID PWS Name C					ssification	Population	Owner Type	Primary Source
СТ0900133	ST LUKES SCHOOL ATHLETIC CENTER				NTNC	500	Р	GW
Local Address (where applicable)		Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
377 NORTH WIL	TON ROAD	Connections			1			

Towns Served: NEW CANAAN

Other Co	Other Compliance Schedules										
Compliance Schedule Activity	Due Date	Achieved Date									
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024										
COMPLETE INITIAL LSL INVENTORY	10/16/2024										
CROSS CONNECTION SURVEY REPORT	3/1/2025										

	Water System Facility and Sampling Point Inventory										
Water					Total	Lead and					
System	Water System Facility	Sampling Point	Sampling Point		Coliform	Copper		Stage			
Facility ID	)	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 DBPR			
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION	Α							
		4-10	CL BOYS LOCKER FOUN	Α	Υ	N		Υ			
		4-11	CL LOBBY WATER FOUN	Α	Υ	N		Υ			
		4-12	AL WATER FOUNTAIN	Α	Υ	N		Υ			
		4-13	AL BOYS BATH SINK	Α	Υ	N		Υ			
		4-14	AL JANITOR CLOSET	Α	Υ	N		Υ			
		4-15	AL GIRLS BATH SINK	Α	Υ	N		Υ			
		4-2	PUMP ROOM SINK	Α	Υ	N	Υ	Υ			
		4-3	TRAINING RM SINK	Α	Υ	N		Υ			
		4-4	TRAINING ROOM TUB	Α	Υ	N		Υ			
		4-5	FL BOYS BATH SINK	Α	Υ	N		Υ			
		4-6	FL GIRLS BATH SINK	Α	Υ	N		Υ			
		4-7	FL JANITOR CLOSET	Α	Υ	N		Υ			
		4-8	CL GIRLS LOCKER SINK	Α	Υ	N		Υ			
		4-9	CL BOYS LOCKER SINK	Α	Υ	N		Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α							
		UPSTREAM	WITHIN 5 SERVICE CON	Α							
00700	ENTRY POINT	3	ENTRY POINT	Α							
52875	WELL	2	WELL	Α							
52879	ATMOSPHERIC TANK										

### **Certified Operator Information**

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

 Facility Classification:
 SMALL WATER SYSTEM
 Certification

 Operator Name
 Operator Type
 Certification(s)
 Expiration

 LEMKE, BRIAN
 CHIEF OPERATOR
 WATER TREATMENT PLANT OPERATOR - CLASS I
 3/31/2024

LEMKE, BRIAN			CHIEF OPER	RATOR WATER TREATMENT PLANT OPERATOR - CLASS I								
			С	ontact Inf	ormation							
Name				Organization	1			Job Title				
Mr. Robert Wyckof	ff			St. Luke's Fo	undation, Inc.		Board Chair	r				
Mailing Address Lin	e One		Mailing Add	ress Line Two		City	State	Zip Code				
377 North Wilton R	oad					New Car	naan	СТ	06840			
Business Phone	Extension	Fax	М	obile Phone	Emergency Phone	Email Ac	ldress					
203-966-5612		·										

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Connecticut Department of Public Health Drinking Water Section												
	Wat	ter Qua	lity Mo	nitoring a	nd Con	nplia	nce S	chedul	le			
PWS ID P	PWS Name					Classif	ication	Population	Owner Type	Primary Source		
CT0900133 S	ST LUKES SCHOOL ATHLETIC CENTER					NT	NC	500	Р	GW		
Local Address (where applicable)				Service	Resider	ntial Commerci		al Industri	al Combine	ed Agricultural		
377 NORTH WILTON ROAD				Connection	ns		1					
Towns Served: NE	W CANAAN											
Contact Role(s):	Legal Contact											
Name O				Organization	Organization				Job Title			
Mr. Darrell Maier Sc				Sodexo	odexo				Dir. of Facilities			
Mailing Address Line One Mailing Add			dress Line Two	ss Line Two		City		State	Zip Code			
377 North Wilton Road						New Ca		ınaan	СТ	06840		
Business Phone	Extension	Fax	N	∕lobile Phone	Emergency	/ Phone	Email Address					
203-801-4814	203-801-4998			203-968	203-968-3884		Maierd@stlukesct.org					
Contact Role(s):	Administrative (	Contact	-									

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End of schedule