Connecticut Department of Publ	ic Health	Drinkin	g Water S	Section	
Water Quality Monitoring			_		
PWS ID PWS Name	, and don	_	Population O		rimary Source
CT1500052 JOHN DORR NATURE LAB		NTNC	30	P	GW
Local Address (where applicable) Service	Resident	ial Commer	cial Industrial	Combined	Agricultural
220 NETTLETON ROAD Connec	tions 1				_
Towns Served: WASHINGTON		'			-
Monitoring F	Requireme	nts			
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060	0)				
Chlorine Residual (1012)			1 r	outine (RT)	per quarter
Sampling Point (Sampling Point ID)	Monitorii	ng Period	Collection Perio	d Compli	ance Status
Select from Inventory of Active Sampling Points	4/1/24 -	6/30/24		Со	mplete
	7/1/24 -	9/30/24		Co	mplete
	10/1/24 -	12/31/24			
Asbestos (1094)				tine (RT) per	-
Sampling Point (Sampling Point ID)	Monitorii		Collection Perio	d Compli	ance Status
Select from Inventory of Active Sampling Points	1/1/20 - 1	12/31/28			
Total Haloacetic Acids (2456)				1 routine (R	
Sampling Point (Sampling Point ID)	Monitorii		Collection Perio	d Compli	ance Status
EQUIP RM 1F MN BLDG (EQ1FMB)	1/1/23 - 1		8/1-8/31		
	1/1/24 - 1		8/1-8/31	Co	mplete
T. (. T. () . (/2050)	1/1/25 - 3	12/31/25	8/1-8/31	4 12 15	-\
Total Trihalomethanes (2950)	Monitori	an Daviad	Callastian Baris	1 routine (R	
Sampling Point (Sampling Point ID) WET LAB SINK 2F BARN (WL2FBARN)	Monitorii	_	Collection Perio	а Сотрії	ance Status
WEI LAD SINK 2F DAKIN (WLZFDAKIN)	1/1/23 - 1		8/1-8/31	<u></u>	mnloto
	1/1/24 - 1		8/1-8/31 8/1-8/31	CO	mplete
Total Coliform (3100)	1/1/25	12/31/23		outine (RT)	nor quartor
Sampling Point (Sampling Point ID)	Monitorii	na Period	Collection Perio		ance Status
Select from Inventory of Active Sampling Points	4/1/24 -	_	Conceilon i cire	•	mplete
Scient from inventory of Active Sumpling Forms	7/1/24 -				mplete
	10/1/24 -	• •			mpiete
	1/1/25 -				
	4/1/25 -				
Lead And Copper (PBCU)	, , -		5 routi	ne (RT) per	three years
Sampling Point (Sampling Point ID)	Monitorii	ng Period	Collection Perio		ance Status
Select from Inventory of Active Sampling Points	1/1/22 - 1	12/31/24	6/1-9/30	Со	mplete
	1/1/25 - 1	12/31/27	6/1-9/30		
Physical Parameters (PPS)			1 r	outine (RT)	per quarter
Sampling Point (Sampling Point ID)	Monitorii	ng Period	Collection Perio	d Compli	ance Status
Select from Inventory of Active Sampling Points	4/1/24 -	6/30/24		Со	mplete
	7/1/24 -	9/30/24		Со	mplete
	10/1/24 -				
	1/1/25 -				
	4/1/25 -	6/30/25			
Water System Facility: ENTRY POINT (WSF ID: 00700)					
Inorganic Chemicals (IOCS)				ne (RT) per	-
Sampling Point (Sampling Point ID)	Monitorii	_	Collection Perio	d Compli	ance Status
ENTRY POINT (3)	1/1/23 - 1	12/31/25			

Conne	ecticut Department of	Public Heal	th Drinki	ng Water Sed	ction
	Water Quality Monito	oring and Co	mplianc	e Schedule	
PWS ID PWS Nam		<u> </u>	Classificati		er Type Primary Source
CT1500052 JOHN DO	RR NATURE LAB		NTNC	30	P GW
Local Address (where appl	icable)	Service Resid	lential Comm	ercial Industrial (Combined Agricultural
220 NETTLETON ROAD		Connections	1		
Towns Served: WASHINGT	ON				
Water System Easility	Monito ENTRY POINT (WSF ID: 00700)	ring Requiren	nents		
Inorganic Chemicals (I				1 routing	(RT) per three years
Sampling Point (Sam		Monit	oring Period	Collection Period	Compliance Status
Sampling Form (Sam			6 - 12/31/28	concetion i criou	Comphance Status
Nitrate And Nitrite (NO	OX)	-1 -1 -	0 12,01,20	1 r	outine (RT) per year
Sampling Point (Sam	•	Monit	oring Period	Collection Period	Compliance Status
ENTRY POINT (3)	,		3 - 12/31/23		Complete
		1/1/2	4 - 12/31/24		Complete
		1/1/2	5 - 12/31/25		
Pesticides, Herbicides a	and PCBs-Phase II (SOC2)			1 routine	(RT) per three years
Sampling Point (Sam	pling Point ID)		oring Period	Collection Period	Compliance Status
ENTRY POINT (3)			3 - 12/31/25		
		1/1/2	6 - 12/31/28		
	and PCBs-Phase V (SOC5)				(RT) per three years
Sampling Point (Sam	pling Point ID)		oring Period	Collection Period	Compliance Status
ENTRY POINT (3)			3 - 12/31/25		
Ourania Chaminala (VC	acc)	1/1/2	6 - 12/31/28	1	outing (DT) non veen
Organic Chemicals (VC Sampling Point (Sam		Monis	oring Period	Collection Period	outine (RT) per year Compliance Status
ENTRY POINT (3)	pinig Foliic 10)		3 - 12/31/23	conection remou	Complete
2.11.11.1 0.11.1 (0)			4 - 12/31/24		Complete
			5 - 12/31/25		ooprece
Moi	nthly Water System Facili		· ,	ng Requiremen	nte
	ENTRY POINT (WSFID: 00700)	ty (1131) Leve	· · · · · · · · · · · · · · · · · · ·	ing incodumentici	
Analyte	Monitoring Requirement (Summa	ry Type) C	perating Limit	: 5	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Mon	itoring (CHLR)	1inimum: 0.2 I	MG/L	Daily
Start Date: 3/1/2012		Compliance H	istory:	Operating Limit	Monitoring
		Monitoring Pe		Compliance Status:	Compliance Status:
		7/1/2024 - 7/3			
		8/1/2024 - 8/3			
		9/1/2024 - 9/3			
		10/1/2024 - 10			
	Other Co	11/1/2024 - 1: ompliance Sch			
Compliance Schedule Activ		piidilee seii	Due Date	Achieved D	Oate
SUBMIT LEAD SERVICE LIN	-		10/16/2024	10/15/20	
COMPLETE INITIAL LSL INV			10/16/2024	10/15/20	- ·
	=:::=:::		20/ 20/ 2024		

3/1/2025

Page 2

Schedule Generation Date: 12/18/2024

CROSS CONNECTION SURVEY REPORT

	(Connecticut Depa	rtment	of Public	ΞН	ealth	Dı	rinki	ng V	Vate	er Se	ection		
		Water Qua							_					
PWS ID	P	WS Name	1109 1 1011	20071119			_					ner Type	Primar	v Source
CT150005		OHN DORR NATURE LAB					O.G.	NTNC	J O	30) O	P		W
		ere applicable)		Service		Resident	tial	Comme	ercial	Indus	trial	Combine		icultural
220 NETTI				Connection	ons	1							- 1.0	
Towns Ser	rved: W	ASHINGTON												
		Water S	ystem Fac	ility and S	San	npling	Ро	int In	vent	ory				
Water			-						Total	l Lec	ad and			
System	Water	System Facility	Sampling Poi			nt			Colifor		opper			Stage
Facility ID)		ID	Description	on			Status	Rule	Ru	le Tier	Asbesto	s WQP	2 DBPR
00600	DISTRII	BUTION SYSTEM	4	DISTRIBUT	TION	SYSTEM		Α	Υ					
			AP11FBARN	APT 1 SIN	K 1F	BARN		Α	Υ		1			
			AP21FBARN	APT 2 SIN	K 1F	BARN		Α	Υ		1			
			DOWNSTREA	M WITHIN 5	SER'	VICE CON	J	Α						
			EQ1FMB	EQUIP RM	1 1F	MN BLDG	3	Α	Υ		1			Υ
			KS2FMB	KIT SINK 2	F M	N BLDG		Α	Υ		1			
			NECK	NE CABIN	KIT			Α	Υ		1			
			NKIT	NELLS KIT				Α	Υ		1			
			PKIT	PAYNE KIT	Γ			Α	Υ		1			
			UPSTREAM	WITHIN 5	SER'	VICE CON	J	Α						
			VABATH	VAN ALST	YNE	BATH		Α	Υ		1			
			WL2FBARN	WET LAB	SINK	2F BARN	J	Α	Υ		1			Υ
00700	ENTRY	POINT	3	ENTRY PO	INT			Α						
10645	WELL #	1 3	2	WELL #3				Α						
10646	WELL #	‡2	2	WELL #2				Α						
10647	WELL #		2	WELL #1				Α						
45071		MENT PLANT												
51751		SPHERIC STORAGE												
52036	WELL #		2	WELL #6				Α						
32030	VVLLL	/ -		d Operate	or I	nform	ati							
Water Sv	ıstem F	acility: TREATMENT PLA			01 1	11101111	ati							
		tion: CLASS 2 TREATMENT P		. 10071									Caus!	fication
Operator	_	IOII. CLASS 2 INLATIVILITY	Operator T	une	Co	rtificatio	n(s)	1					-	fication iration
-			CHIEF OPERA			ATER TRE			ANTO	DEDAT	OB C	I ACC II		
GRANT, SI	HANE		CHIEF OPERA	IIOK		STRIBUTION								0/2026 0/2026
PETITTI, ANDY ASSIGNED O				PERATOR	DIS	STRIBUTION	ON S	SYSTEM	OPFRA	ATOR -	CLASS	ı		0/2025
			7.00101125 01	21011011		ATER TRE								31/2025
			Co	ontact Info						11			,	, ,==
Name				Organization								Job Title	<u> </u>	
	r Naturo	Lab-Horace Mann School		Organization	1							300 1100	•	
Mailing A			Mailing Addr	acc Lina Two						City		State	7in (Code
231 W 24		inc Onc	Trianning Addi	C33 LITTE TWO				Bro	nv	City		NY		L-3430
2JI VV 24	J111 JL							טום	11/			INI	104/	- J+JU

Emergency Phone Email Address

Mobile Phone

Business Phone

718-432-4000

Extension

Contact Role(s): Legal Contact, Owner

Fax

Schedule Generation Date: 12/18/2024 Page 3

(Jonnecuc	ut Depa	irune	ent or	Public	пеани	עו	Linkins	, water	Section	1	
	Wa	ter Qua	lity N	Ionit	oring a	nd Con	np	liance S	Schedul	le		
PWS ID	PWS Name						Cla	ssification	Population	Owner Type	e Pr	imary Source
CT1500052	OHN DORR NA	TURE LAB						NTNC	30	Р		GW
Local Address (wh	nere applicable)				Service	Residential		Commerci	al Industri	al Combir	ned	Agricultural
220 NETTLETON ROAD					Connection	ns 1						
Towns Served: W	ASHINGTON					'				1		
Name				Or	ganization					Job Tit	le	
Mr. Gordon Jens	en			Но	race Mann	n School Dir Facilites Mgmt						
Mailing Address L	ine One		Mailing	Address	Line Two				City	State	!	Zip Code
231 W 246Th St								Bronx		NY		10471
Business Phone	Extension	Fax		Mobil	e Phone	Emergency Phone Email Address						
718-432-3989		860-868-	1494			gordon_jensen@horacemann.org						
Contact Role(s):	Administrative	Contact										

Connecticut Department of Dublic Health Drinking Water Section

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 H	lealth D	rinkir	ng W	ater Se	ection	
	Water Quality Mor	nitoring and	d Comp	liance	Sch	edule		
PWS ID	PWS Name	<u> </u>		assificatio			ner Type Pr	imary Sourc
CT1500102	SHEPAUG MIDDLE/HIGH SCHOOL			NTNC	_	770	L	GW
Local Address	(where applicable)	Service	Residential	Comme	rcial I	Industrial	Combined	Agricultur
159 SOUTH ST		Connections	1					
Γowns Served	: WASHINGTON							
	Mor	nitoring Requ	irement	S				
Water Syster	m Facility: DISTRIBUTION SYSTEM (W	SF ID: 00600)						
Chlorine Res	sidual (1012)					1 rou	utine (RT) բ	er quarte
Sampling	g Point (Sampling Point ID)		Monitoring I	Period	Collec	tion Period	Compli	ance Status
Select fro	om Inventory of Active Sampling Points		4/1/24 - 6/3	30/24			Coi	mplete
			7/1/24 - 9/3	30/24			Coi	mplete
			10/1/24 - 12,	/31/24			Coi	mplete
Asbestos (1	.094)					1 routir	ne (RT) per	nine year
Sampling	g Point (Sampling Point ID)		Monitoring	Period	Collec	tion Period	Compli	ance Status
Select fro	om Inventory of Active Sampling Points		1/1/20 - 12/	31/28				
Total Colifo	rm (3100)					1 rou	utine (RT) բ	er quarte
Sampling	g Point (Sampling Point ID)		Monitoring	Period	Collec	tion Period	Compli	ance Status
Select from Inventory of Active Sampling Points			4/1/24 - 6/3	30/24			Coi	mplete
			7/1/24 - 9/3	30/24			Coi	mplete
		:	10/1/24 - 12,	/31/24			Coi	mplete
			1/1/25 - 3/3	31/25				
			4/1/25 - 6/3	30/25				
Disinfectant	Byproducts - TTHM & HAA5 (DBP)					1	routine (R	T) per yea
Sampling	g Point (Sampling Point ID)		Monitoring	Period	Collec	tion Period	Compli	ance Status
HANDICA	AP BATH MS (SVS003)		1/1/23 - 12/	31/23	7/	/1-7/31	Co	mplete
			1/1/24 - 12/		7/	/1-7/31		
			1/1/25 - 12/	31/25	7/	/1-7/31		
Lead And Co	opper (PBCU)					10 routine	e (RT) per t	hree year
Sampling	g Point (Sampling Point ID)		Monitoring		Collec	tion Period	Compli	ance Status
Select fro	om Inventory of Active Sampling Points		1/1/22 - 12/			/1-9/30	Coi	mplete
			1/1/25 - 12/	31/27	6/	/1-9/30		
•	rameters (PPS)						utine (RT) բ	•
	g Point (Sampling Point ID)		Monitoring		Collec	tion Period		ance Status
Select fro	om Inventory of Active Sampling Points		4/1/24 - 6/3					mplete
			7/1/24 - 9/3					mplete
		:	10/1/24 - 12,				Co	mplete
			1/1/25 - 3/3					
Matau Cart	- Facility - FATDY BOINE (1995)	001	4/1/25 - 6/3	30/25				
	m Facility: ENTRY POINT (WSF ID: 007	00)				4	(0.7)	
_	nemicals (IOCS)		Monte	Douis	Calla		e (RT) per t	-
	g Point (Sampling Point ID)		Monitoring		Collec	tion Period	Complic	ance Status
ENTRY PO	UIINT (3)		1/1/24 - 12/	21/26				

ENTRY POINT (3) 1/1/23 - 12/31/23 Complete
1/1/24 - 12/31/24 Complete

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements.

Nitrate And Nitrite (NOX)

Sampling Point (Sampling Point ID)

1/1/27 - 12/31/29

Monitoring Period

1 routine (RT) per year

Compliance Status

Collection Period

Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Schedule Generation Date: 12/18/2024

Page 5

	Conne	cticut Department of	Public H	lealth	D	rinkiı	ng V	Nater	Se	ction	
		Water Quality Monito									
PWS ID	PWS Nam									ner Type F	rimary Source
CT1500102	SHEPAUG	MIDDLE/HIGH SCHOOL				NTNC		770		L	GW
Local Address (v	vhere appli	cable)	Service	Residen	tial	Comme	rcial	Industri	al	Combined	Agricultural
159 SOUTH STR	EET		Connections	1							
Towns Served: \	NASHINGT	ON									
		Monito	ring Requ	iireme	nts	5					
Water System	Facility:	ENTRY POINT (WSF ID: 00700)									
Nitrate And N	litrite (NC	DX)							1	routine (I	RT) per year
Sampling F	Point (Sam	oling Point ID)		Monitori	ng F	Period	Coll	ection Pe	riod	Compl	iance Status
				1/1/25 -	12/3	31/25					
Pesticides, He	rbicides a	nd PCBs-Phase II (SOC2)						1 rou	ıtine	(RT) per	three years
Sampling F	Point (Sam	oling Point ID)		Monitori	ng F	Period	Coll	ection Pe	riod	Compl	iance Status
ENTRY POI	NT (3)			1/1/23 -	12/3	31/25					
				1/1/26 -	12/3	31/28					
-		ind PCBs-Phase V (SOC5)						1 rou	ıtine		three years
		oling Point ID)		Monitori			Coll	ection Pe	riod	Compl	iance Status
ENTRY POI	NT (3)			1/1/23 -							
				1/1/26 -	12/3	31/28					
Organic Chem	' = '	-									three years
		oling Point ID)		Monitori			Coll	ection Pe	riod	Compl	iance Status
ENTRY POI	NT (3)			1/1/24 -							
				1/1/27 -	12/3	31/29					
		nthly Water System Facilit	ty (WSF) I	_evel N	/lor	nitorin	g R	equire	mei	nts	
Water System	Facility: I	ENTRY POINT (WSFID: 00700)									
Analyte		Monitoring Requirement (Summa	ry Type)	Ope	ratii	ng Limit			:	Samples R	Req/Month
Chlorine		Entry Point RDC (EPRD)				m: 0.2 N	1G/L			Conti	nuous
Start Date:	9/1/2013			ince Histo	_		Opera	ating Lim	it	Monito	_
				ing Perio			Comp	oliance St	atus:	Compli	ance Status:
				4 - 7/31/2				Υ			
				4 - 8/31/2				Υ			
				4 - 9/30/2				Y			
				24 - 10/3				Y			
				24 - 11/3	-			Υ			Inc:
Analyte		Monitoring Requirement (Summa				ng Limit				-	Req/Month
pH	4 /4 /2002	Entry Point pH Monitoring (PHRD)				m: 7 PH					aily
Start Date:	1/1/2002		-	ince Histo	-		-	ating Lim		Monito	
				ing Perio			Comp	oliance St	atus:	Compile	ance Status:
				4 - 7/31/2 4 - 8/31/2							
				4 - 8/31/2 4 - 9/30/2							
				4 - 9/30/2 24 - 10/3:							
				24 - 10/3 24 - 11/3							
		Other Co		•							
	11.5		mpliance								
Compliance Sch		•				Date		Achie			
SUBMIT LEAD SE						5/2024		12/	5/20	24	
COMPLETE INIT	IAL LSL INV	ENTURY		10	U/16	5/2024					

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
CT1500102	SHEPAUG MIDDLE/HIGH SCHOOL				NTNC	770	L	GW
Local Address (where applicable)	Service	Resider	itial	Commerci	al Industri	al Combine	ed Agricultural
159 SOUTH STI	REET	Connections	1					

Towns Served: WASHINGTON

Other Compliance Schedules

Compliance Schedule Activity

Due Date

Achieved Date

CROSS CONNECTION SURVEY REPORT 3/1/2025

ROSS CONNECTION SURV	EY REPORT		3/	1/2025				
	Water Sy	stem Facili	ity and Sampling P	oint Ir	vento	у		
Water System Water System F acility ID	Facility S	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBP
00600 DISTRIBUTION S	SYSTEM	4	DISTRIBUTION SYSTEM	А	Υ			
	I	DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		SVS001	KITCHEN HANDWASH	Α	Υ	2	Υ	
		SVS002	FACULTY OFFICE	Α	Υ	2	Υ	
		SVS003	HANDICAP BATH MS	Α	Υ	2	Υ	Υ
		SVS004	HANDICAP BATH HS	Α	Υ	2	Υ	
		SVS005	HOME EC SINK	Α	Υ	2	Υ	
		SVS006	KITCHEN SINK 2	Α	Υ	2	Υ	
		SVS007	NURSES ROOM	Α	Υ	2	Υ	
		SVS008	OFFICE BATH	Α	Υ	2	Υ	
		SVS009	FACULTY LADIES	Α	Υ	2	Υ	
		SVS010	FACULTY MENS	Α	Υ	2	Υ	
		SVS011	M.S. OFFICE BATH	Α	Υ	2	Υ	
		SVS012	FRONT OFFICE BATH	Α	Υ	2	Υ	
		SVS013	FACULTY BATH	Α	Υ	2	Υ	
		SVS014	CUSTODIAL BATH	Α	Υ	2	Υ	
		SVS015	H.S. BOYS LOCKER RM	Α	Υ	2	Υ	
		SVS016	GIRLS POOL LOCKER RM	Α	Υ	2	Υ	
		SVS017	SCIENCE LAB SINK	Α	Υ	2	Υ	
		SVSAG001	BOTTLE STATION	Α	Υ	N	Υ	
		SVSAG002	AGBLDG WOMEN SINK 1	. А	Υ	N	Υ	
		SVSAG003	AGBLDG DOG SINK 1	Α	Υ	N	Υ	
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700 ENTRY POINT		3	ENTRY POINT	Α				
10650 WELL#3		2	WELL #3	Α				
10651 WELL#1		2	WELL #1	Α				
10652 WELL #2		2	WELL #2	Α				
	HERIC STORAGE							
53626 LOWER ATMOSI	PHERIC STORAGE							
62829 PRESSURE TANK								
982 SHEPAUG MHS								
		Contifical	Operator Informa	tion				

Certified Operator Information

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.

	Connectic	ut Depa	rtment	of Publ	lic F	Health	Drir	nking	Water	Sec	ction	
	Wa	ter Qual	ity Mo	nitoring	gan	d Com	plia	nce S	chedul	le		
PWS ID	PWS Name						Classifi	cation	Population	Owne	er Type	Primary Source
CT1500102	SHEPAUG MIDD	LE/HIGH SCH	IOOL				NT	NC	770		L	GW
Local Address (w	here applicable)			Service		Residen	tial Co	l Industri	al C	Combine	d Agricultural	
159 SOUTH STRE	ET			Connec	ctions	1						
Towns Served: W	/ASHINGTON											
			Certifi	ied Opera	ator	Inform	ation					
Water System I	Facility: SHEP	AUG MHS P	LANT (WS	SF ID: 982)								
Facility Classifica	ntion: CLASS 1 TI	REATMENT P	LANT									Certification
Operator Name			Operator	Туре	C	ertificatio	n(s)					Expiration
KILBOURN, ERIC	M.		CHIEF OPE	RATOR	D	ISTRIBUTIO	ON SYS	ГЕМ ОРЕ	RATOR - CI	LASS I		12/31/2025
					W	ATER TRE	ATMEN	IT PLANT	OPERATO	R - CLA	ASS II	12/31/2025
KILBOURN, JORDAN H ASSIGNED OPERATOR WATER TREATMENT PLANT OPERATOR - CLASS II 6/3								6/30/2026				
					D	ISTRIBUTIO	ON SYS	ГЕМ ОРЕ	RATOR - CI	LASS I		9/30/2024
			(Contact Ir	nfor	mation						
Name				Organizati	on						Job Title	!
Mr. Donald J. O'	leary			Regional S	chool	District - 2	12		Facility Di	irector	r	
Mailing Address	Line One		Mailing Ad	dress Line Tw	vo				City		State	Zip Code
11A School St								Washin	gton		CT	06794
Business Phone	e Extension	Fax	ľ	Mobile Phone	E	mergency	Phone	Email A	ddress			
860-868-6174		860-868-6	5103			860-868-	6100	olearyd	@region-1	2.org		
Contact Role(s):	Administrative	Contact										
Name				Organizati							Job Title	!
Ms. Megan Benr				Regional S		District #2	12		Superinte	ndent		
Mailing Address	Line One		Mailing Ad	dress Line Tw	VO				City		State	Zip Code
11A School St									gton Depot	:	CT	06794
Business Phone		Fax		Mobile Phone) E	mergency						
860-868-6100		860-868-6	5103			860-671-	9028	bennett	:m@region	-12.or	g	
Contact Role(s):												
Please note the	following:											

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											
CT1500182	MAYFLOWER INN			NTNC	109	Р	GW				
Local Address (w	here applicable)	Service	Residen	tial	Commerci	al Industri	al Combine	ed Agricultural			
118 WOODBURY	'ROAD	Connections	10								
Towns Served: V	owns Served: WASHINGTON										
Monitoring Requirements											

quirements		
	1 rou	tine (RT) per month
Monitoring Period	Collection Period	Compliance Status
7/1/24 - 7/31/24		Complete
8/1/24 - 8/31/24	_	Complete
9/1/24 - 9/30/24		Complete
10/1/24 - 10/31/24		Complete
11/1/24 - 11/30/24		Complete
12/1/24 - 12/31/24		Complete
	1 routine	(RT) per nine years
Monitoring Period	Collection Period	Compliance Status
1/1/20 - 12/31/28		
	1 rou	tine (RT) per month
Monitoring Period	Collection Period	Compliance Status
7/1/24 - 7/31/24		Complete
8/1/24 - 8/31/24		Complete
9/1/24 - 9/30/24		Complete
10/1/24 - 10/31/24		Complete
11/1/24 - 11/30/24		Complete
12/1/24 - 12/31/24		Complete
1/1/25 - 1/31/25		
	1 re	outine (RT) per year
Monitoring Period	Collection Period	Compliance Status
1/1/23 - 12/31/23	9/1-9/30	Complete
1/1/24 - 12/31/24	9/1-9/30	Complete
1/1/25 - 12/31/25	9/1-9/30	
	5 routine	(RT) per three years
Monitoring Period	Collection Period	Compliance Status
1/1/22 - 12/31/24	6/1-9/30	Complete
1/1/25 - 12/31/27	6/1-9/30	
	1 rou	tine (RT) per month
Monitoring Period	Collection Period	Compliance Status
7/1/24 - 7/31/24		Complete
8/1/24 - 8/31/24		Complete
9/1/24 - 9/30/24		Complete
10/1/24 - 10/31/24		Complete
11/1/24 - 11/30/24		Complete
12/1/24 - 12/31/24		Complete
1/1/25 - 1/31/25		
	7/1/24 - 7/31/24 8/1/24 - 8/31/24 9/1/24 - 9/30/24 10/1/24 - 10/31/24 11/1/24 - 11/30/24 12/1/24 - 12/31/24 Monitoring Period 1/1/20 - 12/31/28 Monitoring Period 7/1/24 - 7/31/24 8/1/24 - 8/31/24 9/1/24 - 9/30/24 10/1/24 - 10/31/24 11/1/25 - 1/31/25 Monitoring Period 1/1/23 - 12/31/23 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/24 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/24 - 10/31/24 1/1/24 - 9/30/24 10/1/24 - 10/31/24 11/1/24 - 11/30/24 12/1/24 - 12/31/24	7/1/24 - 7/31/24 8/1/24 - 8/31/24 9/1/24 - 9/30/24 10/1/24 - 10/31/24 11/1/24 - 11/30/24 12/1/24 - 12/31/28 1 routine Monitoring Period 1/1/20 - 12/31/28 1 routine Monitoring Period 7/1/24 - 7/31/24 8/1/24 - 8/31/24 9/1/24 - 11/30/24 11/1/25 - 1/31/25 Monitoring Period 1/1/23 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/24 - 12/31/24 1/1/25 - 12/31/24 1/1/25 - 12/31/24 1/1/24 - 12/31/24 1/1/25 - 12/31/24 1/1/24 - 12/31/24 1/1/24 - 7/31/24 8/1/24 - 8/31/24 9/1/24 - 9/30/24 10/1/24 - 10/31/24 11/1/24 - 11/30/24 11/1/24 - 11/30/24 12/1/24 - 12/31/24

	Connecticut Departmen	t of Public H	lealth	Dr	inking	, Water	Se	ection	
	Water Quality Mo	nitoring an	d Com	ıpl	iance S	Schedul	le		
PWS ID	PWS Name						т	ner Type	Primary Source
CT1500182	MAYFLOWER INN				NTNC	109		Р	GW
Local Address (where applicable)	Service	Resident	tial	Commerci	al Industri	al	Combine	d Agricultural
118 WOODBUR	Y ROAD	Connections	10						
Towns Served:	WASHINGTON	·							
	Mo	nitoring Requ	iiremei	nts					
Water System	Facility: ENTRY POINT (WSF ID: 00	700)							
Inorganic Che	emicals (IOCS)					1 rou	ıtin	e (RT) pe	three years
Sampling	Point (Sampling Point ID)		Monitorir	ng P	eriod C	ollection Pe	riod	Comp	liance Status
ENTRY PO	INT (3)		1/1/23 - 1	12/3	1/25				
			1/1/26 - 1	12/3	1/28				
Nitrate And N	• •						1	-	RT) per year
	Point (Sampling Point ID)		Monitorir			ollection Pe	riod		liance Status
ENTRY PO	INT (3)		1/1/23 - 1						omplete
			1/1/24 - 1		-			C	omplete
			1/1/25 - 1	12/3	1/25				_
-	erbicides and PCBs-Phase II (SOC2)			_					three years
	Point (Sampling Point ID)		Monitorir			ollection Pe	rıod	Comp	liance Status
ENTRY PO	INT (3)		1/1/23 - 1		-				
B			1/1/26 - 1	12/3	1/28	4	•••	· (DT)	
_	erbicides and PCBs-Phase V (SOC5)		Manitarin	D	oriod C				three years
ENTRY PO	Point (Sampling Point ID)		Monitorir 1/1/23 - 1			ollection Pe	rioa	Comp	liance Status
LINIKI PO	iivi (3)		1/1/26 - 1						
Organic Chen	nicals (VOCS)		1/1/20-1	12/3	1/20	1 rou	ıtin	e (RT) nei	three years
_	Point (Sampling Point ID)		Monitorir	na Pi	eriod C	ollection Pe			liance Status
ENTRY PO			1/1/23 - 1						
	(-)		1/1/26 - 1		•				
Water System	Facility: WELL #2 (WSF ID: 10653)		, , -	, -	, -				
E. Coli (3014	•						1 rc	outine (R1) per month
_	Point (Sampling Point ID)		Monitorir	ng P	eriod C	ollection Pe		=	liance Status
WELL #2 (2			7/1/24 -	7/31	1/24				omplete
			8/1/24 -	8/31	1/24			C	omplete
			9/1/24 -	9/30	0/24			C	omplete
			10/1/24 -	10/3	31/24			C	omplete
			11/1/24 -	11/3	30/24			C	omplete
			12/1/24 -	12/3	31/24			C	omplete
			1/1/25 -	1/31	1/25				
Water System	Facility: WELL #1 (WSF ID: 10654)								
E. Coli (3014	•							=) per month
	Point (Sampling Point ID)		Monitorir			ollection Pe	riod		liance Status
WELL #1 (2	2)		7/1/24 -						omplete
			8/1/24 -						omplete
			9/1/24 -	9/30	0/24			C	omplete

10/1/24 - 10/31/24

11/1/24 - 11/30/24

12/1/24 - 12/31/24

Schedule Generation Date: 12/18/2024

Complete

Complete

Complete

	Conne		partment of							1		
		Water Qu	ality Monit	oring and	d Com	ıpliano	ce Sch	redule	<u>}</u>			
PWS ID	PWS Nam	e				Classificat	ion Pop	ulation C	wner Type	Prima	ary Sou	ırce
CT1500182	MAYFLOW	VER INN				NTNC		109	Р		GW	
Local Address	s (where appli	cable)		Service	Resident	ial Comn	nercial	Industrial	Combin	ed A	gricultu	ural
118 WOODBI	URY ROAD			Connections	10							
Towns Served	d: WASHINGTO	ON										
			Monito	oring Requ	iremei	nts						
Water Syste	em Facility:	WELL #1 (WSF	ID: 10654)									
E. Coli (301	14)							1	routine (I	RT) pe	r mon	th
Samplin	g Point (Samp	oling Point ID)		ı		ng Period	Collec	tion Perio	od Con	plianc	e Stati	IS
					1/1/25 -	1/31/25						
	Mor	nthly Water	System Facili	ity (WSF) L	evel N	lonitor	ing Re	quirem	ents			
Water Syste	em Facility:	ENTRY POINT	(WSFID: 00700)									
Analyte		Monitoring Re	quirement (Summa	ary Type)	Oper	ating Lim	it		Sample	Req/	Month	
Chlorine		Entry Point Chl	orine Residual Mor	nitoring (CHLR) Maxi	mum: 0.2	MG/L			Daily		
Start Date	e: 1/1/2017			•	nce Histo	•	Operat	ing Limit		toring		
					ing Perio		Compli	iance Stat	us: Com	oliance	Status	s:
					1 - 7/31/2							
					4 - 8/31/2 							
					1 - 9/30/2							
					24 - 10/31							
_					24 - 11/30	-	-					
Analyte		_	quirement (Summa		-	ating Lim			Sample	-	Month	l
pH			Monitoring (PHRD			mum: 6.4	PH			Daily		
Start Date	e: 12/1/2008			-	nce Histo	-	-	ing Limit		toring		
					ing Period		Compli	iance Stat	us: Com	oliance	Status	5:
					4 - 7/31/2 4 - 8/31/2							
					4 - 9/30/2 4 - 9/30/2							
					24 - 10/31							
					24 - 11/30	•						
			Other Co	ompliance	-	-						
Compliance S	Schedule Activ	ity		J p a . i e e		Due Date		Achieve	ed Date			
-	SERVICE LINE					0/16/2024			/2024			
	NITIAL LSL INVI)/16/2024)/16/2024		_5, _7	, - ·			
	ECTION SURV					3/1/2025						
			System Facili	ty and Sar		<i>,</i> ,	nvento	ory				
Water							Total	Lead a	nd			
*	ater System F	acility	Sampling Point		nt		Coliforn				Sta	_
Facility ID			ID	Description		Status		Rule T	ier Asbest	os WC	QP 2 DI	BPR
00600 DI	STRIBUTION S	YSTEM	4	DISTRIBUTION		Α	Υ					
			DOWNSTREAM			I A						
			MAYINN001	MAIN BLDG K		Α	Υ	N		Υ		
					AR	Α	Y	N				
MAYINNOO3 SPEEDW					OUSE	Α	Υ	N	Υ			

STANDISH HOUSE

BROOK HOUSE

Α

Υ

Υ

Ν

Ν

Page 11

Schedule Generation Date: 12/18/2024

MAYINN004

MAYINN005

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

PWS ID	PWS Name			Classification	n Po	pulation	Owner Type	Primary Source
CT1500182	MAYFLOWER INN			NTNC		109	Р	GW
Local Address ((where applicable)	Service	Resident	tial Commer	cial	Industri	al Combine	ed Agricultural
118 WOODBUR	RY ROAD	Connections	10					

Towns Served: WASHINGTON								
Wa	ater System Facili	ity and Sampling Po	oint Ir	vento	У			
Water System Water System Facility Facility ID	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	WQP .	Stage 2 DBPR
	MAYINN006	TEA HOUSE	Α	Υ	N			
	MAYINN007	KITCHEN HW SINK	Α	Υ	N			
	MAYINN008	MN BLD PREP KIT SINK	Α	Υ	N			
	MAYINN009	KITCHEN SINK #2	Α	Υ	N			Υ
	MAYINN010	KITCHEN SINK #5	Α	Υ	N			
	MAYINN011	LOBBY MENS ROOM	Α	Υ	N			
	MAYINN012	LOBBY HC BATH	Α	Υ	N			
	MAYINN013	LOBBY LADIES ROOM	Α	Υ	N			
	MAYINN014	ROOM 21 BATH	Α	Υ	N			
	MAYINN015	ROOM 22 BATH	Α	Υ	N			
	MAYINN016	ROOM 22 SINK	Α	Υ	N			
	MAYINN017	ROOM 23 BATH	Α	Υ	N			
	MAYINN018	ROOM 24 SINK	Α	Υ	N			
	MAYINN019	ROOM 25 SINK	Α	Υ	N			
	MAYINN020	ROOM 26 BATH	Α	Υ	N			
	MAYINN021	ROOM 27 BATH	Α	Υ	N			
	MAYINN022	ROOM 31 BATH	Α		N			
	MAYINN023	ROOM 32 BATH	Α	Υ	N			
	MAYINN024	ROOM 33 BATH	Α	Υ	N			
	MAYINN025	ROOM 34 BATH	Α	Υ	N			
	MAYINN026	ROOM 35 BATH	Α	Υ	N			
	MAYINN027	ROOM 36 BATH	Α	Υ	N			
	MAYINN028	ROOM 37 BATH	Α	Υ	N			
	MAYINN029	ROOM 38 BATH	Α	Υ	N			
	MAYINN030	BASEMENT PASTRY ROOM	Α	Υ	N			
	MAYINN031	BASEMENT MENS ROOM	Α	Υ	N			
	MAYINN032	MENS FITNESS SINK	Α	Υ	N			
	MAYINN033	LADIES FITNESS SINK	Α	Υ	N			
	MAYINN034	BASEMENT LADIES ROOM	Α	Υ	N			
	MAYINN035	BASEMENT LOUNGE SINK	Α	Υ	N			
	MAYINN036	SPEEDWELL ROOM 11	Α	Υ	N			
	MAYINN037	SPEEDWELL ROOM 12	Α	Υ	N			
	MAYINN038	SPEEDWELL ROOM 14	Α	Υ	N			
	MAYINN039	SPEEDWELL ROOM 15	Α	Υ	N			
	MAYINN040	SPEEDWELL LL BATH	Α		N	Υ		
	MAYINN041	SPEEDWELL LL MECH RO	Α	Υ	N			
	MAYINN042	STANDISH ROOM 20 BAT	Α	Υ	N			
	MAYINN043	STANDISH ROOM 17 BAT	Α	Υ	N			

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.

	Water Quality Monitoring and Compliance Schedule											
PWS ID PWS Name Classification Population Owner Type Primary Sou												
CT1500182	MAYFLOWER INN				NTNC	109	Р	GW				
Local Address	(where applicable)	Service	Residen	itial	Commerci	al Industri	al Combin	ed Agricultural				
118 WOODBU	RY ROAD	Connections	10									

Connecticut Department of Public Health Drinking Water Section

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	Stag WQP 2 DB					
		MAYINN044	STANDISH ROOM 18 BAT	Α	Υ	N							
		MAYINN045	STANDISH ROOM 19 BAT	Α	Υ	N							
		MAYINN046	TEA HOUSE BATH #2	Α	Υ	N							
		MAYINN047	TEA HOUSE KITCHEN	Α	Υ	N		Υ					
		UPSTREAM	WITHIN 5 SERVICE CON	Α									
00700	ENTRY POINT	3	ENTRY POINT	Α									
10653	WELL #2	2	WELL #2	Α									
10654	WELL #1	2	WELL #1	Α									
53320	ATMOSPHERIC STORAGE												
53322	BOOSTER PUMPS												
985	WATER TREATMENT												

Certified Operator Information

Water System Facility: WATER TREATMENT (WSF ID: 985)

Facility Classification: CLASS 1 TREATM	1ENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
BLACK, RON W.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2026
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2026
CROWNSHAW, MICHAEL L	ASSIGNED OPERATOR	SMALL WATER SYSTEM OPERATOR	3/31/2025

Contact Information													
Name				Organization	1			Job Title					
Mr. Sean Heslin				Auberge Res	orts Collection		Engineering						
Mailing Address Lin	e One		Mailing Add	ress Line Two			City	State	Zip Code				
118 Woodbury Roa	d		Route 47			Washing	ton	СТ	06793				
Business Phone	Extension	Fax	М	obile Phone	Emergency Phone	Email Address							
860-868-9466					860-868-9466	sean.hes	lin@aubergere	sorts.com	1				

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				_			ction	
	Water Quality Mo	nitoring an	d Com	pliance	Sc	hedul	e		
PWS ID	PWS Name			Classification	n Po	pulation	Own	er Type Pr	imary Source
CT1500312	WASHINGTON PRIMARY SCHOOL			NTNC		247		L	GW
Local Address (where applicable)	Service	Resident	ial Commer	rcial	Industria	al (Combined	Agricultura
11A SCHOOL ST		Connections	1						
Towns Served:	WASHINGTON								
	Mo	nitoring Requ	iremer	nts					
Water System	Facility: DISTRIBUTION SYSTEM (W	SF ID: 00600)							
Asbestos (10	994)					1 ro	utine	e (RT) per	nine years
Sampling	Point (Sampling Point ID)		Monitorin	g Period	Colle	ection Per	iod	Complic	nce Status
Select fror	m Inventory of Active Sampling Points		1/1/20 - 1	.2/31/28					
Total Coliforn	n (3100)					1	rout	tine (RT) p	er quarter
Sampling	Point (Sampling Point ID)		Monitorin	g Period	Colle	ection Per			nce Status
Select fror	m Inventory of Active Sampling Points		4/1/24 - 6	6/30/24				Cor	nplete
			7/1/24 - 9	9/30/24				Cor	mplete
			10/1/24 - 1	12/31/24				Cor	nplete
			1/1/25 - 3	3/31/25					
			4/1/25 - 6	6/30/25					
Lead And Cor	oper (PBCU)					5 rou	tine	(RT) per t	hree years
•	Point (Sampling Point ID)		Monitorin	g Period	Colle	ection Per		· -	ince Status
	m Inventory of Active Sampling Points		1/1/22 - 1	.2/31/24	(6/1-9/30		Cor	nplete
			1/1/25 - 1	.2/31/27	(6/1-9/30			
Physical Para	meters (PPS)						rout	tine (RT) p	er quarter
•	Point (Sampling Point ID)		Monitorin	g Period	Colle	ection Per			nce Status
Select fror	m Inventory of Active Sampling Points		4/1/24 - 6	6/30/24				Cor	nplete
	,		7/1/24 - 9						nplete
		:							nplete
			1/1/25 - 3						
			4/1/25 - 6						
Water System	Facility: ENTRY POINT (WSF ID: 007	700)	., _, _,	-,,					
Inorganic Che	emicals (IOCS)					1 rou	tine	(RT) per t	hree years
_	Point (Sampling Point ID)		Monitorin	g Period	Colle	ection Per			ince Status
ENTRY PO			1/1/23 - 1					•	
	, ,		1/1/26 - 1						
Nitrate And N	Nitrite (NOX)						1 r	outine (R	T) per year
	Point (Sampling Point ID)		Monitorin	g Period	Colle	ection Per		-	ince Status
ENTRY PO			1/1/23 - 1						nplete
									nplete
									•
Pesticides. Ho	erbicides and PCBs - Phase II & V (SO					1 rou	tine	(RT) per t	hree years
	Point (Sampling Point ID)	=	Monitorin	g Period	Colle	ection Per			ince Status
ENTRY PO			1/1/23 - 1						
	. ,		1/1/26 - 1						
			. ,	. , -					

Monitoring Period

1/1/23 - 12/31/25 1/1/26 - 12/31/28

Schedule Generation Date: 12/18/2024

Organic Chemicals (VOCS)

ENTRY POINT (3)

Sampling Point (Sampling Point ID)

1 routine (RT) per three years

Compliance Status

Collection Period

	Connecticut Dej	partment of	Public I	lealth	Dı	inkii	ng W	ater So	ection	
	Water Qu	iality Monit	oring an	d Com	ıpl	iance	Sch	edule		
PWS ID	PWS Name					sificatio			ner Type P	rimary Source
CT150031	2 WASHINGTON PRIMARY	SCHOOL				NTNC		247	L	GW
Local Addı	ress (where applicable)		Service	Resident	tial	Comme	rcial I	ndustrial	Combined	Agricultural
	OL STREET		Connections	1						
Towns Ser	ved: WASHINGTON				l					
		Other C	ompliance	Sched	ule	es				
Complian	ce Schedule Activity			L	Due	Date		Achieved	Date	
SUBMIT LE	EAD SERVICE LINE INVENTORY			10	0/16	/2024		12/5/2	024	
COMPLETI	E INITIAL LSL INVENTORY			10	0/16	/2024				
CROSS CO	NNECTION SURVEY REPORT			3	3/1/:	2025				
	Water	System Facili	ity and Sa	mpling	Ро	int Inv	vento	ry		
Water		-	-				Total	Lead and	1	
System	Water System Facility	Sampling Point		int		(Coliform	Copper		Stage
Facility ID		ID	Description			Status	Rule	Rule Tie	Asbestos	WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTIO	N SYSTEM		Α	Υ			
		DOWNSTREAM	WITHIN 5 SE	RVICE CON	1	Α				
		UPSTREAM	WITHIN 5 SE	RVICE CON	1	Α				
		WPS001	STAFF KITCH	ΕN		Α	Υ	2	Υ	
		WPS002	GRADE 1			Α	Υ	2	Υ	
		WPS003	HANDICAP B	ATH 2		Α	Υ	2	Υ	
		WPS004	MAIN OFFICE			Α	Υ	2	Υ	
		WPS005	NURSES ROC	M		Α	Υ	2	Υ	
		WPS006	ROOM 103			Α	Υ	2	Υ	
		WPS007	BOYS MAIN			Α	Υ	2	Υ	
		WPS008	ROOM 108			Α	Υ	2	Υ	
		WPS009	ROOM 109			Α	Υ	2	Υ	
		WPS010	ROOM 110			Α	Υ	2	Υ	
		WPS011	CUSTODIAN			Α	Υ	2	Υ	
		WPS012	ROOM 116			Α	Υ	2	Υ	
		WPS013	BOYS LAV			Α	Υ	2	Υ	
		WPS014	GIRLS LAV			Α	Υ	2	Υ	
		WPS015	ROOM 118			Α	Υ	2	Υ	
00700	ENTRY POINT	3	ENTRY POINT			Α				
10655	WELL	2	WELL			Α				
		Certified	Operator	Inform	ati	on				
Water Sy	stem Facility: DISTRIBUTION	SYSTEM (WSF II	D: 00600)							
Facility Cla	assification: SMALL WATER SYST	EM								Certification
Operator l	Name	Operator Typ	e C	ertificatio	n(s)					Expiration
KILBOURN	I, ERIC M.	CHIEF OPERATO	PERATOR DISTRIBUTION SYSTEM OPERATOR - CLASS I				51	12/31/2025		
			W	ATER TRE	ATN	1ENT PL	ANT OP	ERATOR - C	LASS II	12/31/2025
KILBOURN	I, JORDAN H	ASSIGNED OPER	RATOR W	ATER TRE	ATN	1ENT PL	ANT OP	ERATOR - C	LASS II	6/30/2026
			D	ISTRIBUTIO	ON S	SYSTEM	OPERAT	TOR - CLASS	31	9/30/2024

Mailing Address Line One Mailing Address Line Two City State Zip Code

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements.

Contact Information

Organization

Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Washington, Town Of

Name

Job Title

(Connectic	ut Depa	rtment of	Public	Health	Dri	nking	Water	Sec	tion	
	Wa	ter Qual	ity Monito	oring a	nd Con	nplia	nce S	chedul	e		
PWS ID	PWS Name					Classif	ication	Population	Owner	r Type	Primary Source
CT1500312	WASHINGTON P	RIMARY SCH	IOOL			NT	NC	247	L	-	GW
Local Address (w	here applicable)			Service	Resider	ntial Co	mmercia	al Industria	al Co	ombine	d Agricultural
11A SCHOOL STR	EET			Connectio	ns 1						
Towns Served: W									'		
Bryan iviemoriai		_	P U BOX 383		_		vvasnir			CI	06/94
Business Phone	Extension	Fax	Mobil	e Phone	Emergency	/ Phone	Email A	ddress			
860-868-2259											
Contact Role(s):	Owner										
Name			Or	ganization					Jo	ob Title	
Mr. Donald J. O'l	eary		Re	gional Scho	ool District -	12		Facility Di	rector		
Mailing Address	Line One		Mailing Address	Line Two				City		State	Zip Code
11A School St							Washin	gton		СТ	06794
Business Phone	e Extension	Fax	Mobil	e Phone	Emergence	y Phone	Email A	ddress			
860-868-6174		860-868-6	5103		860-868	-6100	olearyo	l@region-12	2.org		
Contact Role(s):	Administrative	Contact									
Name			Or	ganization					J	ob Title	
Ms. Megan Benr	ett		Re	gional Scho	ool District #	12		Superinte	ndent		
Mailing Address	Line One		Mailing Address	Line Two				City		State	Zip Code
11A School St							Washin	gton Depot		CT	06794
Business Phone	Extension	Fax	Mobil	e Phone	Emergence	/ Phone	Email A	ddress			
860-868-6100		860-868-6	5103		860-671	-9028	bennet	tm@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 H	I ealth	Dri	inking	g Wate	r S	ection	
	Water Quality Mor	nitoring an	d Con	nplia	ance :	Schedu	lle		
PWS ID	PWS Name			_			_	vner Type F	Primary Source
CT1500343	WASHINGTON MONTESSORI SCHOOL			N	ITNC	350		Р	GW
Local Address (where applicable)	Service	Residen	ntial C	Commerc	ial Indust	rial	Combined	d Agricultural
240 LITCHFIELD	TURNPIKE (ROUTE 202)	Connections			1				
Towns Served:	WASHINGTON								
	Mor	itoring Requ	uireme	nts					
Water System	n Facility: DISTRIBUTION SYSTEM (WS	SF ID: 00600)							
Asbestos (10	094)					1 r	outi	ne (RT) pe	r nine years
Sampling	Point (Sampling Point ID)		Monitori	ing Pe	riod C	Collection P	eriod	l Compl	iance Status
Select fro	m Inventory of Active Sampling Points		1/1/20 -	12/31	/28				
Total Colifor							1 ro	• •	per quarter
	Point (Sampling Point ID)		Monitori			Collection P	eriod		iance Status
Select froi	m Inventory of Active Sampling Points		4/1/24 -						omplete
			7/1/24 -						omplete
			10/1/24 -					C	omplete
			1/1/25 -						
Lood And Co	man (DDCII)		4/1/25 -	- 6/30/	725		-	' voutine /	DT) man waan
Lead And Co	Point (Sampling Point ID)		Monitori	ina Da	riod (Collection P		-	RT) per year liance Status
	m Inventory of Active Sampling Points		<i>Monitoring Period</i> 1/1/23 - 12/31/23			6/1-9/3			omplete
Select II O	in inventory of Active Sampling Founts		1/1/24 - 12/31/24			6/1-9/3			omplete
			1/1/25 -		•	6/1-9/3			ompiete
Physical Para	ameters (PPS)		1, 1, 23	12,51	, 23			utine (RT)	per quarter
•	Point (Sampling Point ID)		Monitori	ing Pe	riod C	Collection P			iance Status
Select fro	m Inventory of Active Sampling Points		4/1/24 -						omplete
			7/1/24 -	- 9/30/	/24			C	omplete
			10/1/24 -	- 12/31	1/24			C	omplete
			1/1/25 -	- 3/31/	/25				
			4/1/25 -	- 6/30/	/25				
Water System	n Facility: ENTRY POINT (WSF ID: 0076	00)							
Inorganic Ch	emicals (IOCS)					1 rc	utin	e (RT) per	three years
	Point (Sampling Point ID)		Monitori			Collection P	eriod	l Compl	iance Status
ENTRY PO	INT (3)		1/1/24 -						
			1/1/27 -	12/31	/29				
	Nitrite (NOX)							-	RT) per year
	Point (Sampling Point ID)		Monitori			Collection P	eriod		iance Status
ENTRY PO	INI (3)		1/1/23 -						omplete
			1/1/24 -					C	omplete
Dankinists 11	auhiaidae and DODa Dhara II O V /COC	·c)	1/1/25 -	12/31	/ 25	4		- (DT)	Alama a con non
_	erbicides and PCBs - Phase II & V (SOC	•	Monitori	ina Bo	riod o				three years
ENTRY PO	Point (Sampling Point ID)		<i>Monitori</i> 1/1/23 -			Collection P	e1100	Compi	iance Status
ENTRY PU	mvi (3)		1/1/23 -						
			1/1/20-	12/31	120				

Monitoring Period

1/1/24 - 12/31/24

1/1/25 - 12/31/25

Organic Chemicals (VOCS)

ENTRY POINT (3)

Sampling Point (Sampling Point ID)

1 routine (RT) per year

Compliance Status

Complete

Collection Period

Connecticut Department of Public Health Drinking Water Section											
	Water Quality Monito	oring and	d Con	npl	liance S	chedul	e				
PWS ID	PWS Name			Cla	ssification	Population	Owne	r Type Pı	rimary Source		
CT1500343	WASHINGTON MONTESSORI SCHOOL				NTNC	350	F	D	GW		
ocal Address (w	here applicable)	Service	Residen	tial	Commercia	al Industri	al Co	ombined	Agricultural		
240 LITCHFIELD	TURNPIKE (ROUTE 202)	Connections			1						

Towns Served: WASHINGTON

SUBMIT LEAD SERVICE LINE INVENTORY

COMPLETE INITIAL LSL INVENTORY
CROSS CONNECTION SURVEY REPORT

Mo	nthly Water System Facility (WSI	F) Level Monitori	ing Requireme	nts
Water System Facility:	ENTRY POINT (WSFID: 00700)			
Analyte	Monitoring Requirement (Summary Type)	Operating Limi	t	Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	Minimum: 7.0	PH	Daily
Start Date: 9/1/2011	Com	pliance History:	Operating Limit	Monitoring
	Mon	itoring Period	Compliance Status	Compliance Status:
	7/1/2	2024 - 7/31/2024		
	8/1/2	2024 - 8/31/2024		
	9/1/2	2024 - 9/30/2024		
	10/1	/2024 - 10/31/2024		
	11/1	/2024 - 11/30/2024		
	Other Complian	ce Schedules		
Compliance Schedule Acti	vity	Due Date	Achieved	Date

10/16/2024

10/16/2024

3/1/2025

11/24/2024

	Water	System Facili	ity and Sampling P	oint Ir	vento	ry		
Water System Facility IL	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos	tage DBPI
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
		WASHMONT-01	LOBBY BATHROOM	Α		N	Υ	
		WASHMONT-02	STAFF ROOM	Α	Υ	N	Υ	
		WASHMONT-03	YCC	Α	Υ	N	Υ	
		WASHMONT-04	CHAUNDA'S ROOM	Α	Υ	Ν	Υ	
		WASHMONT-05	NANCY'S ROOM	Α	Υ	N	Υ	
		WASHMONT-06	AMY'S ROOM	Α	Υ	Ν	Υ	
		WASHMONT-07	ART ROOM	Α	Υ	N	Υ	
		WASHMONT-08	M.S. KITCHEN	Α	Υ	N	Υ	
		WASHMONT-09	SHEILA'S ROOM	Α	Υ	N	Υ	
		WASHMONT-10	KATH'S ROOM	Α	Υ	N	Υ	
		WASHMONT-11	JEN'S ROOM	Α		N	Υ	
00700	ENTRY POINT	3	ENTRY POINT	Α				
10942	WELL #1	2	WELL #1	Α				
10943	WELL #2	2	WELL #2	Α				
45959	ATMOSPHERIC STORAGE							
45961	HYDROPNEUMATIC STORAGE							
57801	TREATMENT PLANT							

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.

Schedule Generation Date: 12/18/2024 Page 18

	Water Quality Monitoring and Compliance Schedule										
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source			
CT1500343	WASHINGTON MONTESSORI SCHOOL				NTNC	350	Р	GW			
Local Address (where applicable)		Service	Resider	ntial Commerc		ial Industri	al Combine	ed Agricultural			
240 LITCHFIELD	TURNPIKE (ROUTE 202)	Connections			1						
Towns Served:	Towns Served: WASHINGTON										

Connecticut Department of Public Health Drinking Water Section

Certified Operator Information

Water System Facility: TREATMENT PLANT (WSF ID: 57801)

Facility Classification: CLASS 1 T	REATMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
KILBOURN, ERIC M.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2025
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2025

Emergency Phone	New Pre Email Ad		Job Title State CT	Zip Code 06777
Emergency Phone		City ston		· · · · · · · · · · · · · · · · · · ·
Emergency Phone		ston		· · · · · · · · · · · · · · · · · · ·
Emergency Phone			СТ	06777
,	Email Ad	laluana		00
		laress		
505-690-9535	afenton(@washington	montessori	.org
1			Job Title	
Montessori Assoc.		Facilities Ma	nager	
		City	State	Zip Code
	New Pre	ston	СТ	06777
Emergency Phone	Email Ad	ldress	•	
860-318-6176	jhunt@v	vashingtonmo	ontessori.or	g
	Emergency Phone	Montessori Assoc. New Pre Emergency Phone Email Ad	Montessori Assoc. Facilities Ma City New Preston Emergency Phone Email Address	Montessori Assoc. Facilities Manager City State New Preston CT Emergency Phone Email Address

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 Hea	lth D	rinking	g Water	Se	ction	
Water Quality Monito			`				
PWS ID PWS Name	- 8		ssification		1	er Type Pr	imary Source
CT1501013 DEVEREUX GLENHOLME SCHOOL - MAIN CAN	MPUS		NTNC	245		Р	GW
Local Address (where applicable)	Service Re	sidential	Commerc	ial Industr	ial	Combined	Agricultural
81 SABBADAY LANE	Connections		15				
Towns Served: WASHINGTON							
Monito	ring Require	ments	3				
Water System Facility: DISTRIBUTION SYSTEM (WSF IE	D: 00600)						
Asbestos (1094)							nine years
Sampling Point (Sampling Point ID)		nitoring F		Collection Pe	eriod	Complia	ance Status
Select from Inventory of Active Sampling Points	1/1	/22 - 12/3	31/30		_	()	
Total Coliform (3100)							per month
Sampling Point (Sampling Point ID)		nitoring F		Collection Pe	erioa	-	ince Status
Select from Inventory of Active Sampling Points	<u>.</u>	./24 - 7/3 ./24 - 8/3	· · · · · · · · · · · · · · · · · · ·				nplete nplete
		./24 - 8/3 ./24 - 9/3	-				nplete
		./24 - <i>3</i> /3 ./24 - 10/	-				nplete
		./24 - 11/					nplete
		./24 - 12/	-				пріссе
		./25 - 1/3					
Total Coliform (3100)	·				3 re	peat (RP)	per period
Sampling Point (Sampling Point ID)	Moi	nitoring F	Period C	Collection Pe		•	nce Status
Select from Inventory of Active Sampling Points	11/7	//24 - 11/	12/24			Cor	mplete
Lead And Copper (PBCU)				5 ro	utine	(RT) per t	hree years
Sampling Point (Sampling Point ID)	Moi	nitoring F	Period C	Collection Pe	eriod	Complia	ance Status
Select from Inventory of Active Sampling Points		/22 - 12/3		6/1-9/30)	Cor	nplete
	1/1	/25 - 12/3	31/27	6/1-9/30			
Physical Parameters (PPS)				- " - " -			per month
Sampling Point (Sampling Point ID)		nitoring F		Collection Pe	eriod		ince Status
Select from Inventory of Active Sampling Points		./24 - 7/3					nplete
		./24 - 8/3 ./24 - 9/3	-				nplete
		./24 - 9/3 ./24 - 10/	-				nplete nplete
		./24 - 10/ ./24 - 11/					nplete
		./24 - 12/					прісте
		./25 - 1/3					
Water System Facility: ENTRY POINT (WSF ID: 00700)	·		,				
Inorganic Chemicals (IOCS)				1 ro	utine	(RT) per t	hree years
Sampling Point (Sampling Point ID)	Moi	nitoring F	Period C	Collection Pe			nce Status
ENTRY POINT (3)	1/1	/23 - 12/3	31/25				
	1/1	/26 - 12/3	31/28				
Nitrate And Nitrite (NOX)					1 1	-	T) per year
Sampling Point (Sampling Point ID)		nitoring F		Collection Pe	eriod		ance Status
ENTRY POINT (3)	1/1	/23 - 12/3	31/23			Cor	nplete

1/1/24 - 12/31/24

1/1/25 - 12/31/25

Monitoring Period

Pesticides, Herbicides and PCBs-Phase II (SOC2)

Sampling Point (Sampling Point ID)

Complete

Compliance Status

1 routine (RT) per three years

Collection Period

00700	ENTR	Y POINT	UPSTREAM 3	WITHIN 5 SEF		1	A A						
			UPSTRFAM	WITHIN 5 SEE	RVICE CON	J	Α						
			DOWNSTREAM		RVICE CON	J	A	•		-			
			DEVGLEN004	PUEBLO			A	Y		1			
			DEVGLEN003	GLENHOLM			A	Ϋ́		1			
			DEVGLEN002 DEVGLEN003	CARRIAGE LAUREL			A A	Y Y		1 1			
			DEVGLEN001	BIRCHWOOD			A	Y Y		1			
00600	DIST	RIBUTION SYSTEM	4	DISTRIBUTION	N SYSTEM		A	Y		1			
Facility ID		NOUTION CYCTES C	ID .	Description			Status	Rule	Kule	: Her	Asbesto	WQP	Z DBPF
System		er System Facility	Sampling Point		nt			Colifori	-	per	Antonia	. 14/05	Stage
Water								Total		l and			
		Water	System Facili	ity and Sar	mpling	Poi	int In	vent	ory				
CROSS COI	NNEC	TION SURVEY REPORT					2025						
		AL LSL INVENTORY					/2024						
		ERVICE LINE INVENTORY					/2024		10/	15/2	024		
_		edule Activity					Date				Date		
			Other C	ompliance	Sched	ule	es es						
WELL	2 (2)				11/6/24 -		-				C	omplet	te
-		Point (Sampling Point ID)			Monitorii			Colle	ction Pe	eriod		liance :	
E. Coli (3	•										gered (TG		•
•		Facility: WELL 2 (WSF I	D: 60316)										
WELL					11/6/24 -	11/1	12/24				С	omplet	te
_		Point (Sampling Point ID)			Monitorii			Colle	ction Pe	eriod		liance :	
E. Coli (3	-										gered (TG		•
-		Facility: WELL 1 (WSF I	D: 1004)										
					1/1/27 - :	12/3	1/29						
ENTR	Y POII	NT (3)			1/1/24 - :		-						
_		Point (Sampling Point ID)			Monitorii			Colle	ction Pe	eriod	Comp	liance :	Status
•		icals (VOCS)									e (RT) pei		-
					1/1/26 - 3	12/3	1/28						
ENTR	Y POII	NT (3)			1/1/23 - :		-						
Samp	oling P	Point (Sampling Point ID)			Monitorii	ng Po	eriod	Colle	ction Pe	eriod	Comp	liance :	Status
Pesticide	es, He	rbicides and PCBs-Phase	V (SOC5)						1 ro	utine	e (RT) pei	three	years
					1/1/26 - :								
_	Y POII				1/1/23 - :								
	-	Point (Sampling Point ID)	()		Monitorii	ng Po	eriod	Colle	ction Pe			liance :	•
•		rbicides and PCBs-Phase							1 ro	utin	e (RT) pei	three	vears
Water Sv	stem	Facility: ENTRY POINT											
			Monito	oring Requ	ıireme	nts							
Towns Ser	ved: V	VASHINGTON		1	1								
81 SABBAD				Connections		·	15				3	-5.	
		vhere applicable)		Service	Resident			ercial	Industr	ial	Combine		icultural
CT1501013	3	DEVEREUX GLENHOLME SO	CHOOL - MAIN CA	MPUS			NTNC	J	245		P		W
PWS ID		PWS Name		0		_				_	ner Type	Primary	/ Source
		Water Qu	ality Monit	oring an	d Com	nnli	ianc	e Scł	redu	le			

	Water Quality Monitoring and Compliance Schedule										
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source			
CT1501013 DEVEREUX GLENHOLME SCHOOL - MAIN CAMPUS				NTNC		245	Р	GW			
Local Address	(where applicable)	Service	Resider	ntial	Commerci	al Industri	al Combin	ed Agricultural			
81 SABBADAY	LANE	Connections			15						

Connecticut Department of Public Health Drinking Water Section

Towns Served: WASHINGTON

	Water System Facility and Sampling Point Inventory											
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			
45428	PRESSURE STORAGE											
60316	WELL 2	2	WELL 2	А								
60318	ATMOSPHERIC TANK											

Water System Facility: DIS	TRIBUTION SYSTEM (WSF ID: 00600))	
Facility Classification: SMALL	WATER SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
GRANT, SHANE	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2026
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2026
PETITTI, ANDY	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2025

WATER TREATMENT PLANT OPERATOR - CLASS I

Certified Operator Information

			Co	ontact Inf	ormation				
Name		Organization	1		Job Title				
Mr. Cj Kersten					enholme School		Main Contact		
Mailing Address Lin	e One	Mailing Address Line Two City State Zip C					Zip Code		
81 Sabbaday Lane						Washing	ton	СТ	06793
Business Phone	Extension	Fax	Мо	bile Phone	Emergency Phone	Email Ac	ldress		
860-868-7377					860-868-7377	ckersten	@devereux.or	g	
Contact Role(s): A	dministrative	Contact, Leg	al 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

12/31/2025

Connecticut Department of					ection	
Water Quality Monit	oring and Co	mplian	ce Sched	ule		
PWS ID PWS Name		Classifica	tion Populati	on Ov	ner Type Pri	imary Source
CT1501143 MAYFLOWER SPA		NTNC	72		Р	GW
Local Address (where applicable)	Service Resid	ential Comi	mercial Indu	strial	Combined	Agricultural
118 WOODBURY ROAD	Connections		6			
Towns Served: WASHINGTON			l			
Monito	oring Requirem	ents				
Water System Facility: DISTRIBUTION SYSTEM (WSF II	D: 00600)					
Chlorine Residual (1012)				1 ro	utine (RT) p	er quarter
Sampling Point (Sampling Point ID)	Monito	oring Period	Collection	Period	l Complia	ınce Status
Select from Inventory of Active Sampling Points	4/1/2	4 - 6/30/24			Cor	nplete
	7/1/2	4 - 9/30/24			Cor	nplete
	10/1/2	4 - 12/31/24	1		Cor	nplete
Asbestos (1094)			1	routi	ne (RT) per	nine years
Sampling Point (Sampling Point ID)	Monito	oring Period				ınce Status
Select from Inventory of Active Sampling Points	1/1/20) - 12/31/28				
Total Coliform (3100)				1 ro	utine (RT) p	er quarter
Sampling Point (Sampling Point ID)	Monito	oring Period	Collection			ınce Status
Select from Inventory of Active Sampling Points	4/1/2	4 - 6/30/24				nplete
		4 - 9/30/24			Cor	nplete
	10/1/2	4 - 12/31/24	1		Cor	nplete
	1/1/2	5 - 3/31/25				
		5 - 6/30/25				
Disinfectant Byproducts - TTHM & HAA5 (DBP)	· ·			1	routine (R	T) per vear
Sampling Point (Sampling Point ID)	Monito	oring Period	Collection		=	ınce Status
LL TREATMENT PREP (MAYSPA010)		3 - 12/31/23		′30	-	nplete
, ,		- 12/31/24				nplete
		5 - 12/31/25				•
Lead And Copper (PBCU)	· ·	<u> </u>	· · ·		routine (R	T) per vear
Sampling Point (Sampling Point ID)	Monito	oring Period	Collection		=	ince Status
Select from Inventory of Active Sampling Points		s - 12/31/23		′30	Cor	nplete
, ,		- 12/31/24				nplete
		5 - 12/31/25				
Physical Parameters (PPS)	, ,		, -,		utine (RT) p	er quarter
Sampling Point (Sampling Point ID)	Monito	oring Period	Collection			ınce Status
Select from Inventory of Active Sampling Points		4 - 6/30/24				nplete
, , , , , , , , , , , , , , , , , , , ,		4 - 9/30/24				nplete
		4 - 12/31/24	1			nplete
		5 - 3/31/25				•
		5 - 6/30/25				
Water System Facility: ENTRY POINT (WSF ID: 00700)	, -, -	, , ,				
Inorganic Chemicals (IOCS)			1	routin	e (RT) per t	hree vears
Sampling Point (Sampling Point ID)	Monito	oring Period				ince Status
r 3 - 1		<u></u>	22220000		22	

1/1/23 - 12/31/25 1/1/26 - 12/31/28

Monitoring Period

1/1/23 - 12/31/23

ENTRY POINT (3)

ENTRY POINT (3)

Nitrate And Nitrite (NOX)

Sampling Point (Sampling Point ID)

1 routine (RT) per year

Compliance Status

Complete

Collection Period

		epartment of P					_			ion		
	Water	Quality Monitor	ing and	d Com	plia	ance	Sch	redule	<u> </u>			
PWS ID	PWS Name				Class	ification	n Pop	oulation O	wner	Type P	rimary So	urce
CT1501143	MAYFLOWER SPA					ITNC		72	Р		GW	
Local Address (where applicable)		rvice	Resident	tial C	Commer	rcial	Industrial	Co	mbined	Agricult	ural
118 WOODBUR	RY ROAD	Co	onnections			6						
Towns Served:	WASHINGTON											
		Monitori	ng Requ	iremei	nts							
Water System	Facility: ENTRY POI	NT (WSF ID: 00700)										
Nitrate And N	Nitrite (NOX)								1 rou	utine (F	T) per ye	ear
Sampling	Point (Sampling Point II	D)		Monitorii	ng Pei	riod	Collec	ction Perio	od	Compli	ance Stat	us
					12/31	./24				Co	mplete	
				1/1/25 - 1	12/31	./25						
Pesticides, Ho	erbicides and PCBs - F	Phase II & V (SOCS)						1 routi	ine (R	T) per	three ye	ars
Sampling	Point (Sampling Point II	0)	1	Monitorii	ng Pe	riod	Collec	ction Perio	od	Compli	ance Stat	us
ENTRY PO	INT (3)			1/1/23 - 1	12/31	./25						
				1/1/26 - 1	12/31	./28						
Organic Chen	nicals (VOCS)							1 routi	ine (R	T) per	three ye	ars
Sampling	Point (Sampling Point II	D)	ı	Monitorii	ng Pei	riod	Collec	ction Perio	od	Compli	ance Stat	us
ENTRY PO	INT (3)			1/1/23 - 1	12/31	./25						
				1/1/26 - 1	12/31	./28						
Water System	r Facility: WELL 1 (W	/SF ID: 52883)										
E. Coli (3014	4)							1 r	outin	e (RT)	per quar	ter
Sampling	Point (Sampling Point II	D)	1	Monitorii	ng Pei	riod	Collec	ction Perio	od	Compli	ance Stat	us
WELL 1 (2)			4/1/24 - 6/30/24							Co	mplete	
		7/1/24 - 9/30/24							Co	mplete		
			1	.0/1/24 -	12/31	1/24				Co	mplete	
				1/1/25 -	3/31/	/25						
				4/1/25 -	6/30/	/25						
	Monthly Wa	ter System Facility	(WSF) L	evel M	/loni	torin	g Re	quirem	ents	S		
Water System	Facility: ENTRY POIN	NT (WSFID: 00700)										
Analyte	Monitoring	Requirement (Summary	Туре)	Oper	rating	Limit			Sar	nples R	eq/Montl	n
Chlorine	Entry Point	Chlorine Residual Monito	ring (CHLR)	Mini	imum:	: 0.2 M	G/L			Da	ily	
Start Date:	8/1/2017		Complia	nce Histo	ory:	(Operat	ting Limit	1	Monito	ring	
			Monitori	ng Perio	d		-	iance Stat	us: (Complia	nce Statu	is:
			7/1/2024	- 7/31/2	2024							
			8/1/2024	- 8/31/2	2024							
			9/1/2024	- 9/30/2	2024							
		10/1/202	24 - 10/31	1/202	4							
			11/1/202	4 - 11/30	0/202	4						
		Other Con	pliance	Sched	lules	5						
Compliance Sch	hedule Activity				Due D	ate		Achieve	ed Dat	te		
SUBMIT LEAD SERVICE LINE INVENTORY					0/16/2	2024		10/14	/2024			
COMPLETE INIT	COMPLETE INITIAL LSL INVENTORY											
CROSS CONNEC	CTION SURVEY REPORT			3	3/1/20	025						
	Wat	ter System Facility	and San	npling	Poir	nt Inv	ento	ory				
Water							Total	Lead a	nd			
System Wat	ter System Facility	Sampling Point Sa	mpling Poir	nt		C	oliforn	n Coppe	r		Sto	age
NOTE: This informa	ation has been provided to be	In owners and operators of pub.	lic water custo	mc maintai	in com	nlianco w	iith drin	king water e	A.	monitorin	a roquirom	

	Connectic	ut Depai	rtment of	Public	Health D	rinking	g V	Water S	ection		
	Wa	ter Qual	ity Monit	coring a	nd Comp	liance :	Sc	hedule			
PWS ID	PWS Name				Cla	ssification	Ро	pulation Ov	vner Type	Prir	nary Source
CT1501143	MAYFLOWER SP	Ά				NTNC		72	Р		GW
Local Address (w	vhere applicable)			Service	Residential	Commerc	ial	Industrial	Combine	ed	Agricultural
118 WOODBURY	/ ROAD			Connection	ns	6					
Towns Served: V	VASHINGTON		טו	Description			RUIE	RIIID IID	r ASNPSTI	15 1/1	IQP Z DBPK
	RIBUTION SYSTEM	1	4	DISTRIBUTI		Status ^r	Turc	. Hate the	ASSESTE	,,,	IQI Z DDI N
00000 01311	(IDOTION SISTEN		OOWNSTREAM			A					
		•	MAYSPA001		BACK L BAT	A	Υ	N			
			MAYSPA002	ALLERTON		Α	Υ	N			
			MAYSPA003		BCK R BATH	Α	Υ	N			
			MAYSPA004	ALLERTON	FRT R BATH	Α	Υ	N			
			MAYSPA005	SPA LOBBY	POWDER RM	Α	Υ	N			
			MAYSPA006	SPA BATHR	OOM AREA	Α	Υ	N			
			MAYSPA007	SPA BATHR		Α	Υ	N			
			MAYSPA008		N LOCKER 1	A	Y	N			Υ
			MAYSPA009	_	N LOCKER 2	A	Y	N			-
			MAYSPA010	LL TREATM		Α	Υ	N			Υ
			MAYSPA011		EEP CLOSET	Α	Υ	N			
			MAYSPA012	LL POWDER	R RM 1	Α	Υ	N			
			MAYSPA013	LL POWDER	R RM 2	Α	Υ	N	Υ		
			MAYSPA014	PREP KITCH		Α	Υ	N			
			MAYSPA015		IEN HW SINK	Α	Υ	N			
			MAYSPA016	BARN PUM	P STATION	Α	Υ	N			
			MAYSPA017	LAUNDRY		Α	Υ	N			
			UPSTREAM	WITHIN 5 S	ERVICE CON	Α					
00700 ENTR	Y POINT		3	ENTRY POI	NT	Α					
			MAYSPA016	BARN PUM	P STATION	Α					
52883 WELL	. 1		2	WELL 1		Α					
52889 ATM	OSPHERIC TANKS										
	TMENT PLANT										
			Certified	Operato	r Informat	ion					
Water System	Facility: TREAT	TMENT PLAN									
	ation: CLASS 1 TF			•						C	ertification
Operator Name			Operator Type	e	Certification(s)					Expiration
BLACK, RON W.		(CHIEF OPERATO		WATER TREATI		IT C	PERATOR - (CLASS II		6/30/2026
					DISTRIBUTION						6/30/2026
CROWNSHAW, I	MICHAEL L	,				SYSTEM OPERATOR					3/31/2025
			Con	tact Info	rmation						
Name			Oı	rganization					Job Title	9	
Mr. Sean Heslin			Auberge Resorts Collection				E	Engineering			
Mailing Address Line One			Mailing Address Line Two					City	State		Zip Code
118 Woodbury Road			Route 47			Washi	Washington CT				06793
Business Phone Extension Fax			Mobi				ne Email Address				
860-868-9466			860-868-946								
	Administrative	Contact, Lega	al Contact, Owr	ner		I .					

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

		_								
PWS ID	PWS Name					Clas	ssification	Population	Owner Type	Primary Source
CT1501143	MAYFLOWER SPA						NTNC	72	Р	GW
Local Address (where applicable)			Service	Resider	ntial Commerci		al Industri	al Combine	ed Agricultural	
118 WOODBURY ROAD		Connections			6					

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