

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0850102	OUR LADY OF THE ROSARY CHAPEL	NTNC	40	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
15 PEPPER STREET			2				

Towns Served: MONROE

### Monitoring Requirements

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

<b>Asbestos (1094)</b>		<b>1 routine (RT) per nine years</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19				
<b>Total Coliform (3100)</b>		<b>1 routine (RT) per quarter</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/16 - 9/30/16		Complete		
	10/1/16 - 12/31/16		Complete		
	1/1/17 - 3/31/17				
	4/1/17 - 6/30/17				
	7/1/17 - 9/30/17				
<b>Lead And Copper (PBCU)</b>		<b>5 routine (RT) per three years</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/16	6/1-9/30	Complete		
	1/1/17 - 12/31/19	6/1-9/30			
	1/1/20 - 12/31/22	6/1-9/30			
<b>Physical Parameters (PPS)</b>		<b>1 routine (RT) per quarter</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/17 - 3/31/17				
	4/1/17 - 6/30/17				
	7/1/17 - 9/30/17				
<b>Physical Parameters (PPX)</b>		<b>1 routine (RT) per quarter</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/16 - 9/30/16		Complete		
	10/1/16 - 12/31/16		Complete		
<b>Water System Facility: ENTRY POINT (WSF ID: 00700)</b>					
<b>Inorganic Chemicals (IOCS)</b>		<b>1 routine (RT) per three years</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/16 - 12/31/18				
	1/1/19 - 12/31/21				
<b>Nitrate And Nitrite (NOX)</b>		<b>1 routine (RT) per year</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/16 - 12/31/16		Complete		
	1/1/17 - 12/31/17				
	1/1/18 - 12/31/18				
<b>Pesticides, Herbicides and PCBs-Phase II (SOC2)</b>		<b>1 routine (RT) per three years</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/14 - 12/31/16		Complete		
	1/1/17 - 12/31/19				
	1/1/20 - 12/31/22				

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Towns Served: MONROE							

## Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)			
<b>Pesticides, Herbicides and PCBs-Phase V (SOC5)</b>		<b>1 routine (RT) per three years</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
<b>Organic Chemicals (VOCS)</b>		<b>1 routine (RT) per quarter</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	7/1/16 - 9/30/16		Complete
	10/1/16 - 12/31/16		Complete
	1/1/17 - 3/31/17		
	4/1/17 - 6/30/17		
	7/1/17 - 9/30/17		

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

Water System Facility: ENTRY POINT (WSFID: 00700)			
<b>Analyte</b>	<b>Monitoring Requirement (Summary Type)</b>	<b>Operating Limit</b>	<b>Samples Req/Month</b>
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7 PH	4
<b>Start Date:</b> 1/1/2003		<b>Compliance History:</b>	<b>Monitoring Compliance Status:</b>
		<b>Monitoring Period</b>	<b>Operating Limit Compliance Status:</b>
		8/1/2016 - 8/31/2016	N
		9/1/2016 - 9/30/2016	N
		10/1/2016 - 10/31/2016	N
		11/1/2016 - 11/30/2016	N
		12/1/2016 - 12/31/2016	
		1/1/2017 - 1/31/2017	

## Other Compliance Schedules

<b>Compliance Schedule Activity</b>	<b>Due Date</b>	<b>Achieved Date</b>
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2016	
CROSS CONNECTION EXEMPTION	3/1/2019	

## Public Notification Requirements

<b>Violation/Situation</b>	<b>Compliance Period</b>	<b>Notice Tier</b>	<b>Public Notification</b>		<b>PN Certification</b>	
			<b>Required</b>	<b>Performed</b>	<b>Due to DPH</b>	<b>Received</b>
Total Coliform M&R Violation	10/1/04 - 10/31/04	2	6/2/2005		6/12/2005	

## Water System Facility and Sampling Point Inventory

<b>Water System Facility ID</b>	<b>Water System Facility</b>	<b>Sampling Point ID</b>	<b>Sampling Point Description</b>	<b>Status</b>	<b>Total Coliform Rule</b>	<b>Lead and Copper Rule Tier</b>	<b>Asbestos</b>	<b>Stage 2 DBPR</b>
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		OLOTRC 1000	CHURCH 3RD FLR LVG	A	Y	1		

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15 PEPPER STREET			2				
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## 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 2 DBPR
		OLOTRC 1001	CHURCH 3RD LFR SINK	A	Y	1		
		OLOTRC 1002	CHURCH 3RD FLR LIVIN	A	Y	1		
		OLOTRC 101	BASEMENT SAMPLE TAP	A	Y	1		
		OLOTRC 200	KITCHEN SINK RECTORY	A	Y	1		
		OLOTRC 300	RECTORY BTH CHAPEL	A		1		
		OLOTRC 301	RECTORY SH CHAPL RM	A		1		
		OLOTRC 400	RECTORY LIV AREA TUB	A	Y	1		
		OLOTRC 401	RECOTRY LIV SINK 1	A	Y	1		
		OLOTRC 402	RECOTRY LIV SINK 2	A	Y	1		
		OLOTRC 500	RECOTRY 2ND FL BDRM	A	Y	1		
		OLOTRC 600	RECOTRY ATTIC BDRM	A	Y	1		
		OLOTRC 601	RECTORY ATTIC BDRM	A	Y	1	Y	
		OLOTRC 700	CHURCH BSMT GRLS RM	A	Y	1		
		OLOTRC 701	CURCH BSMT BOYS RM	A	Y	1		
		OLOTRC 800	CHURCH BSMT STAF KT	A	Y	1		
		OLOTRC 900	CHURCH 2ND FLR RM1	A	Y	1		
		OLOTRC 901	CHURCH 2ND FLR RM2	A	Y	1		
		OLOTRC 902	CHURCH 2ND FLR RM3	A	Y	1		
		OLOTRC 903	CHURCH 2ND FLR LAUN	A	Y	N		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
10405	WELL	2	WELL	A				
1361	WATER TREATMENT							

## Certified Operator Information

Water System Facility: <b>WATER TREATMENT (WSF ID: 1361)</b>			
Facility Classification: CLASS 1 TREATMENT PLANT			
<b>Operator Name</b>	<b>Operator Type</b>	<b>Certification(s)</b>	<b>Certification Expiration</b>
GRANT, SHANE	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2017
		WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2017

## Contact Information

Name		Organization			Job Title		
Miss Jane King		Our Lady of The Rosary Chapel			Bursar		
Mailing Address Line One			Mailing Address Line Two		City	State	Zip Code
15 Pepper Street					Monroe	CT	06468
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
203-261-8290				203-218-1833	3j3a3k1@sbcglobal.net		
Contact Role(s):		<b>Administrative Contact</b>					

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Towns Served: MONROE						

**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**