

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0900072	ST LUKES SCHOOL	NTNC	405	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD			5				
Towns Served: NEW CANAAN							

Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)							
Asbestos (1094)		1 routine (RT) per nine years					
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>		<i>Collection Period</i>		<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points		1/1/11 - 12/31/19					
Total Coliform (3100)		1 routine (RT) per quarter					
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>		<i>Collection Period</i>		<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points		7/1/16 - 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					
Lead And Copper (PBCU)		10 routine (RT) per six months					
<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 - 12/31/16		Complete			
		1/1/17 - 6/30/17					
		7/1/17 - 12/31/17					
Physical Parameters (PPS)		1 routine (RT) per quarter					
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>		<i>Collection Period</i>		<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points		1/1/17 - 3/31/17					
		4/1/17 - 6/30/17					
		7/1/17 - 9/30/17					
Physical Parameters (PPX)		1 routine (RT) per quarter					
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>		<i>Collection Period</i>		<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points		7/1/16 - 9/30/16		Complete			
		10/1/16 - 12/31/16		Complete			
Water System Facility: ENTRY POINT (WSF ID: 00700)							
Chloride (1017)		1 routine (RT) per quarter					
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>		<i>Collection Period</i>		<i>Compliance Status</i>	
ENTRY POINT (3)		7/1/16 - 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					
Inorganic Chemicals (IOCS)		1 routine (RT) per three years					
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>		<i>Collection Period</i>		<i>Compliance Status</i>	
ENTRY POINT (3)		1/1/14 - 12/31/16		Complete			
		1/1/17 - 12/31/19					
		1/1/20 - 12/31/22					
Nitrate And Nitrite (NOX)		1 routine (RT) per year					
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>		<i>Collection Period</i>		<i>Compliance Status</i>	
ENTRY POINT (3)		1/1/16 - 12/31/16		Complete			

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377 NORTH WILTON ROAD			5				
Towns Served: NEW CANAAN							

Monitoring Requirements

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

Nitrate And Nitrite (NOX)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/17 - 12/31/17		
	1/1/18 - 12/31/18		
Pesticides, Herbicides and PCBs-Phase II (SOC2)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs-Phase V (SOC5)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
CROSS CONNECTION SURVEY REPORT	3/1/2016	
CCTS 2: DWS REVIEW OF PROPOSED OCCT	12/31/2016	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/31/2017	

Public Notification Requirements

<i>Violation/Situation</i>	<i>Compliance Period</i>	<i>Notice Tier</i>	<i>Public Notification</i>		<i>PN Certification</i>	
			<i>Required</i>	<i>Performed</i>	<i>Due to DPH</i>	<i>Received</i>
Chloride MCL Violation	7/1/16 - 9/30/16	2	10/19/2016		10/29/2016	
Chloride MCL Violation	4/1/16 - 6/30/16	2	10/19/2016		10/29/2016	

Water System Facility and Sampling Point Inventory

<i>Water System Facility ID</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage 2 DBPR</i>
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		SLS001	K DBL SINK R	P	Y	1		
		SLS002	K DBL SINK L	P	Y	1		
		SLS003	KITCHEN	P	Y	1		
		SLS004	WF BLR	P	Y	1		

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CT0900072	ST LUKES SCHOOL	NTNC	405	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD			5				
Towns Served: NEW CANAAN							

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
		SLS005	WF GYM	P	Y	1		
		SLS006	M FOYER WF	P	Y	1		
		SLS007	NURSE SINK	P	Y	1		
		SLS008	6TH GR BLR	P	Y	1		
		SLS009	MLR	P	Y	1		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
10427	WELL #1	2	WELL #1	A				
10428	WELL #2	2	WELL #2	A				
60127	NORWESCO ATMOSPHERIC TANKS							
990	WATER TREATMENT							

Certified Operator Information

Water System Facility: WATER TREATMENT (WSF ID: 990)			
Facility Classification: CLASS 1 TREATMENT PLANT			
Operator Name	Operator Type	Certification(s)	Certification Expiration
FOLEY, JAMES	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	3/31/2017

Contact Information

Name		Organization			Job Title		
Mr. Kevin J. Herron		St Lukes School			Gen Mngr of Facil.		
Mailing Address Line One			Mailing Address Line Two		City	State	Zip Code
377 North Wilton Road					New Canaan	CT	06840
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
203-801-4814		203-801-4998		203-837-7125	HERRONK@STLUKESCT.ORG		
Contact Role(s): Administrative Contact							
Name		Organization			Job Title		
Mr. Robert Wyckoff		St. Luke's Foundation, Inc.			Board Chair		
Mailing Address Line One			Mailing Address Line Two		City	State	Zip Code
377 North Wilton Road					New Canaan	CT	06840
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
203-966-5612							
Contact Role(s): Legal Contact							

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source	
CT0900072	ST LUKES SCHOOL	NTNC	405	P	GW	
Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD		5				
Towns Served: NEW CANAAN						

Please note the following:

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

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

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

End of schedule

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0900014	COUNTRY CLUB OF NEW CANAAN (MAIN WELL)	NTNC	190	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
95 COUNTRY CLUB ROAD				6			
Towns Served: NEW CANAAN							

Monitoring Requirements

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

Asbestos (1094)		1 routine (RT) per nine years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19				
Total Coliform (3100)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/16 - 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				
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 routine (RT) per year			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
PROSHOP RESTROOM (CCNC-05)	1/1/16 - 12/31/16	8/1-8/31			
	1/1/17 - 12/31/17	8/1-8/31			
	1/1/18 - 12/31/18	8/1-8/31			
Lead And Copper (PBCU)		5 routine (RT) per year			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/16	6/1-9/30	Complete		
	1/1/17 - 12/31/17	6/1-9/30			
	1/1/18 - 12/31/18	6/1-9/30			
Physical Parameters (PPS)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/17 - 3/31/17				
	4/1/17 - 6/30/17				
	7/1/17 - 9/30/17				
Physical Parameters (PPX)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/16 - 9/30/16		Complete		
	10/1/16 - 12/31/16		Complete		
Water System Facility: ENTRY POINT (WSF ID: 00700)					
Inorganic Chemicals (IOCS)		1 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/15 - 12/31/17		Complete		
	1/1/18 - 12/31/20				
Nitrate And Nitrite (NOX)		1 routine (RT) per year			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/16 - 12/31/16		Complete		
	1/1/17 - 12/31/17				
	1/1/18 - 12/31/18				

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PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0900014	COUNTRY CLUB OF NEW CANAAN (MAIN WELL)	NTNC	190	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
95 COUNTRY CLUB ROAD				6			
Towns Served: NEW CANAAN							

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)			
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per quarter	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
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)			
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine Residual, Free	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: .2 MG/L	Daily
Start Date: 1/1/2002	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	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

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2013	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2014	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2015	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2016	
CROSS CONNECTION SURVEY REPORT	3/1/2017	

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
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		CCNC-01	MAINT BLDG SHOP	A	Y	2		
		CCNC-02	MAINT BLDG KITCHEN	A		2		

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

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Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
95 COUNTRY CLUB ROAD				6			
Towns Served: NEW CANAAN							

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
		CCNC-03	SUPT HOUSE KITCHEN	A		2		
		CCNC-04	CLUBHOUSE MENS ROOM	A		2		
		CCNC-05	PROSHOP RESTROOM	A	Y	2		Y
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
10858	WELL	2	WELL	A				
1379	MAIN WELL TREATMENT STATION							
58383	ATMOSPHERIC STORAGE							
58385	BOOSTER PUMPS							

Certified Operator Information

Water System Facility: MAIN WELL TREATMENT STATION (WSF ID: 1379)			
Facility Classification: CLASS 2 TREATMENT PLANT			
Operator Name	Operator Type	Certification(s)	Certification Expiration
THEISS, P.E., RICHARD J.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	9/30/2017

Contact Information

Name		Organization			Job Title		
Mr. James Connolly		Country Club of New Canaan			Manager		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
95 Country Club Road					New Canaan	CT	06840
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
203-966-3513		203-966-9640					
Contact Role(s):		Legal Contact					
Name		Organization			Job Title		
Mr. Michael Roe		Country Club of New Canaan			Golf Course Superint		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
95 Country Club Road					New Canaan	CT	06840
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
203-966-2145		203-972-1642			mrr185@gmail.com		
Contact Role(s):		Administrative Contact					

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Towns Served: NEW CANAAN						

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0900133	ST LUKES SCHOOL ATHLETIC CENTER	NTNC	500	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD				1			
Towns Served: NEW CANAAN							

Monitoring Requirements

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

Asbestos (1094) **1 routine (RT) per nine years**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		

Total Coliform (3100) **1 routine (RT) per quarter**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/16 - 9/30/16		Complete
	10/1/16 - 10/31/16		Complete
	1/1/17 - 3/31/17		
	4/1/17 - 6/30/17		
	7/1/17 - 9/30/17		

Total Coliform (3100) **3 (TR) per month**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/16 - 11/30/16		Complete

Lead And Copper (PBCU) **5 routine (RT) per year**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/16	6/1-9/30	Complete
	1/1/17 - 12/31/17	6/1-9/30	
	1/1/18 - 12/31/18	6/1-9/30	

Physical Parameters (PPS) **1 routine (RT) per quarter**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/17 - 3/31/17		
	4/1/17 - 6/30/17		
	7/1/17 - 9/30/17		

Physical Parameters (PPX) **1 routine (RT) per quarter**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/16 - 9/30/16		Complete
	10/1/16 - 12/31/16		Complete

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

Inorganic Chemicals (IOCS) **1 routine (RT) per three years**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Nitrate And Nitrite (NOX) **1 routine (RT) per year**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/16 - 12/31/16		Complete
	1/1/17 - 12/31/17		
	1/1/18 - 12/31/18		

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

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>

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PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0900133	ST LUKES SCHOOL ATHLETIC CENTER	NTNC	500	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD				1			
Towns Served: NEW CANAAN							

Monitoring Requirements

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

Pesticides, Herbicides and PCBs - Phase II & V (SOCS)			1 routine (RT) per three years
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Organic Chemicals (VOCS)			1 routine (RT) per year
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/16 - 12/31/16		Complete
	1/1/17 - 12/31/17		
	1/1/18 - 12/31/18		

Water System Facility: WELL (WSF ID: 52875)

E. Coli (3014)			1 triggered (TG) per period
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL (2)	10/12/16 - 10/17/16		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
CROSS CONNECTION SURVEY REPORT	3/1/2016	

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
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION	A				
		4-10	CL BOYS LOCKER FOUN	A	Y	1		
		4-11	CL LOBBY WATER FOUN	A	Y	1		
		4-12	AL WATER FOUNTAIN	A	Y	1		
		4-13	AL BOYS BATH SINK	A	Y	1		
		4-14	AL JANITOR CLOSET	A	Y	1		
		4-15	AL GIRLS BATH SINK	A	Y	1		
		4-2	PUMP ROOM SINK	A	Y	1		Y
		4-3	TRAINING RM SINK	A	Y	1		
		4-4	TRAINING ROOM TUB	A	Y	1		
		4-5	FL BOYS BATH SINK	A	Y	1		
		4-6	FL GIRLS BATH SINK	A	Y	1		
		4-7	FL JANITOR CLOSET	A	Y	1		
		4-8	CL GIRLS LOCKER SINK	A	Y	1		
		4-9	CL BOYS LOCKER SINK	A	Y	1		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0900133	ST LUKES SCHOOL ATHLETIC CENTER	NTNC	500	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD				1			
Towns Served: NEW CANAAN							

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
52875	WELL	2	WELL	A				
52879	ATMOSPHERIC TANK							
52881	PRESSURE TANK							

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Facility Classification: SMALL WATER SYSTEM			
Operator Name	Operator Type	Certification(s)	Certification Expiration
FOLEY, JAMES	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	3/31/2017

Contact Information

Name		Organization		Job Title		
Mr. Kevin J. Herron		St Lukes School		Gen Mngr of Facil.		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
377 North Wilton Road				New Canaan	CT	06840
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-801-4814		203-801-4998		203-837-7125	HERRONK@STLUKESCT.ORG	

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

Please note the following:

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

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

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0900143	ST LUKES FOUNDATION - ART BUILDING	NTNC	500	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD						1	

Towns Served: NEW CANAAN

Monitoring Requirements

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

Asbestos (1094)		1 routine (RT) per nine years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19				
Total Coliform (3100)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/16 - 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				
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
LEFT SINK - 2ND FLOOR (SLF02)	7/1/16 - 9/30/16	7/1-7/31	Complete		
	10/1/16 - 12/31/16	10/1-10/31	Complete		
	1/1/17 - 3/31/17	1/1-1/31			
	4/1/17 - 6/30/17	4/1-4/30			
	7/1/17 - 9/30/17	7/1-7/31			
Lead And Copper (PBCU)		10 routine (RT) per six months			
<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 - 12/31/16		Complete		
	1/1/17 - 6/30/17				
	7/1/17 - 12/31/17				
Physical Parameters (PPS)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/17 - 3/31/17				
	4/1/17 - 6/30/17				
	7/1/17 - 9/30/17				
Physical Parameters (PPX)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/16 - 9/30/16		Complete		
	10/1/16 - 12/31/16		Complete		
Water System Facility: TREATMENT PLANT - WELL 1 (WSF ID: 00700)					
Chloride (1017)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	7/1/16 - 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				

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0900143	ST LUKES FOUNDATION - ART BUILDING	NTNC	500	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD						1	
Towns Served: NEW CANAAN							

Monitoring Requirements

Water System Facility: **TREATMENT PLANT - WELL 1 (WSF ID: 00700)**

Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/16 - 12/31/16		Complete
	1/1/17 - 12/31/17		
	1/1/18 - 12/31/18		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/16 - 12/31/16		Complete
	1/1/17 - 12/31/17		
	1/1/18 - 12/31/18		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: **TREATMENT PLANT - WELL 1 (WSFID: 00700)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.45 MG/L	Daily
Start Date: 10/1/2010		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Compliance Status:
		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

Compliance Schedule Activity	Due Date	Achieved Date
SWTS 1: SOURCE WATER MONITORING	12/31/2011	
SWTS 1: SOURCE WATER MONITORING	6/30/2013	
CCTS 2: DWS REVIEW OF PROPOSED OCCT	6/30/2013	
SWTS 2: DWS TREATMENT DETERMINATION	12/31/2013	
SWTS 1: SOURCE WATER MONITORING	12/31/2014	

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0900143	ST LUKES FOUNDATION - ART BUILDING	NTNC	500	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD						1	
Towns Served: NEW CANAAN							

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
CCTS 2: DWS REVIEW OF PROPOSED OCCT	12/31/2014	
CROSS CONNECTION SURVEY REPORT	3/1/2015	
SWTS 1: SOURCE WATER MONITORING	6/30/2015	
SWTS 2: DWS TREATMENT DETERMINATION	6/30/2015	
SWTS 2: DWS TREATMENT DETERMINATION	12/31/2015	
CCTS 2: DWS REVIEW OF PROPOSED OCCT	6/30/2016	
CCTS 2: DWS REVIEW OF PROPOSED OCCT	12/31/2016	

Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification		PN Certification	
			Required	Performed	Due to DPH	Received
Chlorine M&R Violation	12/1/11 - 12/31/11	3	3/21/2013		3/31/2013	
Chloride MCL Violation	4/1/13 - 6/30/13	2	8/2/2013		8/12/2013	
Chloride MCL Violation	7/1/16 - 9/30/16	2	10/19/2016		10/29/2016	
Chloride MCL Violation	4/1/16 - 6/30/16	2	10/19/2016		10/29/2016	
Disinfectant Byproducts - TTHM & HAA5 M&R Violatio	4/1/16 - 6/30/16	3	9/27/2017		10/7/2017	

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
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
			DOWNSTREAM WITHIN 5 SERVICE CON	A				
		SLF01	1ST FLOOR	A	Y			
		SLF02	LEFT SINK - 2ND FLOO	A	Y			Y
			UPSTREAM WITHIN 5 SERVICE CON	A				
00700	TREATMENT PLANT - WELL 1	3	ENTRY POINT	A				
56221	WELL 1	2	WELL 1	A				
57337	PRESSURE TANKS							

Certified Operator Information

Water System Facility: TREATMENT PLANT - WELL 1 (WSF ID: 00700)			
Facility Classification: CLASS 1 TREATMENT PLANT			
Operator Name	Operator Type	Certification(s)	Certification Expiration
FOLEY, JAMES	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	3/31/2017

Contact Information

Name		Organization			Job Title	
Mr. Kevin J. Herron		St Lukes School			Gen Mngr of Facil.	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
377 North Wilton Road				New Canaan	CT	06840
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-801-4814		203-801-4998		203-837-7125	HERRONK@STLUKESCT.ORG	

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source			
CT0900143	ST LUKES FOUNDATION - ART BUILDING	NTNC	500	P	GW			
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural	
377 NORTH WILTON ROAD						1		
Towns Served: NEW CANAAN								
Contact Role(s): Administrative Contact								
Name			Organization			Job Title		
Mr. Robert Wyckoff			St. Luke's Foundation, Inc.			Board Chair		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
377 North Wilton Road						New Canaan	CT	06840
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
203-966-5612								
Contact Role(s): Legal Contact, Owner								
Please note the following:								
1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.								
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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.								

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End of schedule