

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|------------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1041013 | MONTESSORI DISCOVERY SCHOOL | NTNC | 88 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 218 DUDLEY STREET | | | 1 | | | | |
| Towns Served: NORWICH | | | | | | | |

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 | | Complete | | | | |
| | 4/1/17 - 6/30/17 | | | | | | |
| | 7/1/17 - 9/30/17 | | | | | | |
| Lead And Copper (PBCU) | | | 5 routine (RT) per three years | | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | | | |
| Select from Inventory of Active Sampling Points | 1/1/15 - 12/31/17 | 6/1-9/30 | | | | | |
| | 1/1/18 - 12/31/20 | 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 | | Complete | | | | |
| | 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 | | | | | | |
| | 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 | | Complete | | | | |
| | 1/1/18 - 12/31/18 | | | | | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | | | 1 (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 | 1/1-12/31 | Waiver | | | | |
| 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 | | | | | | |
| | 1/1/17 - 12/31/19 | | | | | | |

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.

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| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 218 DUDLEY STREET | | | 1 | | | | |
| Towns Served: NORWICH | | | | | | | |

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> | |
| | | 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> |
|-------------------------------------|-----------------|----------------------|
| RESPOND TO SANITARY SURVEY | 4/7/2011 | |
| CROSS CONNECTION EXEMPTION | 3/1/2020 | |

Water System Facility and Sampling Point Inventory

| <i>Water System Facility ID</i> | <i>Water System Facility</i> | <i>Sampling Point ID</i> | <i>Sampling Point Description</i> | <i>Status</i> | <i>Total Coliform Rule</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos</i> | <i>Stage 2 DBPR</i> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|---------------|----------------------------|----------------------------------|-----------------|---------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | MW001 | OFFICE | A | Y | 3 | Y | |
| | | MW002 | STAFF ROOM | A | Y | 3 | | |
| | | MW003 | ROOM 3 | A | Y | 3 | | |
| | | MW004 | ROOM 2 | A | Y | 3 | | |
| | | MW005 | ROOM 1 | A | Y | 3 | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 10489 | WELL | 2 | WELL | A | | | | |

Certified Operator Information

| | | | |
|--|----------------------|---|---------------------------------|
| Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600) | | | |
| Facility Classification: SMALL WATER SYSTEM | | | |
| <i>Operator Name</i> | <i>Operator Type</i> | <i>Certification(s)</i> | <i>Certification Expiration</i> |
| LAFRAMBOISE, PAUL F. | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 9/30/2018 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2018 |
| LAFRAMBOISE, JEFFREY | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2018 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 12/31/2017 |

Contact Information

| | | | | | | |
|--------------------------|--|-----------------------------|--|----------------|-------|----------|
| Name | | Organization | | Job Title | | |
| Ms. Patrice Champagne | | Montessori Discovery School | | Head of School | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 218 Dudley Street | | | | Norwich | CT | 06360 |

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| 218 DUDLEY STREET | | | 1 | | | | |
| Towns Served: NORWICH | | | | | | | |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 860-889-0340 | | 860-889-7949 | | 860-889-5878 | patrice@montdiscovery.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