

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1120041	COUNTRY MANOR	C	66	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
120 PUTNAM ROAD			32				

Towns Served: POMFRET

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	1/1/14 - 12/31/22		
Total Coliform (3100)	1 routine (RT) 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	9/1/16 - 9/30/16		Complete
	10/1/16 - 10/31/16		
	11/1/16 - 11/30/16		Complete
	12/1/16 - 12/31/16		Complete
	1/1/17 - 1/31/17		Complete
	2/1/17 - 2/28/17		
	3/1/17 - 3/31/17		
	4/1/17 - 4/30/17		
	5/1/17 - 5/31/17		
	6/1/17 - 6/30/17		
	7/1/17 - 7/31/17		
	8/1/17 - 8/31/17		
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>
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/16	7/1-9/30	
	1/1/17 - 12/31/17	7/1-9/30	
	1/1/18 - 12/31/18	7/1-9/30	
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 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	1/1/17 - 1/31/17		Complete
	2/1/17 - 2/28/17		
	3/1/17 - 3/31/17		
	4/1/17 - 4/30/17		
	5/1/17 - 5/31/17		
	6/1/17 - 6/30/17		
	7/1/17 - 7/31/17		
	8/1/17 - 8/31/17		
Physical Parameters (PPX)	1 routine (RT) 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	9/1/16 - 9/30/16		Complete

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1120041	COUNTRY MANOR	C	66	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
120 PUTNAM ROAD			32				
Towns Served: POMFRET							

Monitoring Requirements

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

Physical Parameters (PPX)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	10/1/16 - 10/31/16		Complete
	11/1/16 - 11/30/16		Complete
	12/1/16 - 12/31/16		Complete

Water System Facility: **ENTRY POINT-WELL 1 & WELL 4 (WSF ID: 00700)**

Arsenic (1005)	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		Complete
	4/1/17 - 6/30/17		
	7/1/17 - 9/30/17		

Net Gross Alpha (4000)	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		

Uranium (4006)	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		

Combined Radium-226/228 (4010)	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		

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		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>

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

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CT1120041	COUNTRY MANOR	C	66	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
120 PUTNAM ROAD			32				
Towns Served: POMFRET							

Monitoring Requirements

Water System Facility: ENTRY POINT-WELL 1 & WELL 4 (WSF ID: 00700)							
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)		1/1/17 - 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					

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT-WELL 1 & WELL 4 (WSFID: 00700)							
Analyte	Monitoring Requirement (Summary Type)	Operating Limit			Samples Req/Month		
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.3 MG/L			Daily		
Start Date: 1/1/2016		Compliance History:		Operating Limit	Monitoring		
		Monitoring Period		Compliance Status:	Compliance Status:		
		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			N		
		1/1/2017 - 1/31/2017					
		2/1/2017 - 2/28/2017					

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2010	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2011	
SUBMIT CCR TO THE DEPARTMENT	6/30/2016	
CROSS CONNECTION SURVEY REPORT	3/1/2017	
SUBMIT CCR TO THE DEPARTMENT	6/30/2017	
SUBMIT CCR CERTIFICATION FORM	8/9/2017	

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>
Total Coliform MCL Violation	10/1/13 - 10/31/13	2	11/23/2013		12/3/2013	

Water System Facility and Sampling Point Inventory

<i>Water System</i>	<i>Water System Facility</i>	<i>Sampling Point</i>	<i>Sampling Point</i>	<i>Total Coliform</i>	<i>Lead and Copper</i>	<i>Stage 2</i>

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CT1120041	COUNTRY MANOR	C	66	P	GW

Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
120 PUTNAM ROAD		32				

Towns Served: POMFRET

Facility ID	Description	ID	Status	Rule	Rule Tier	Asbestos	DBPR
00600	DISTRIBUTION SYSTEM	4	A	Y			
	DOWNSTREAM WITHIN 5 SERVICE CON		A				
	MW020 APT 14 A		A	Y			
	MW020-11B APT 11B		A	Y			
	MW020-12 APT 12		A	Y			
	MW020-12B APT 12B		A	Y			
	MW020-13A APT 13A		A	Y			
	MW020-14 APT 14		A	Y			
	MW020-14A APT 14A		P	Y	N		
	MW020-15A APT 15A		P	Y			
	MW020-1A APT 1A		P	Y	N		
	MW020-1B APT 1B		P	Y			
	MW020-25 APARTMENT 25		A	Y			
	MW020-2A APT 2A		A	Y			
	MW020-2B APT 2B		A	Y			
	MW020-3A APT 3A		P	Y			
	MW020-3B APT 3B		P	Y	N		
	MW020-4B APT 4B		P	Y			
	MW020-5A APT 5A		P	Y			
	MW020-5B APT 5B		P	Y			
	MW020-6A APT 6A		P	Y	N		
	MW020-7B APT 7B		A	Y			
	MW020-9A APT 9A		P	Y	N		
	MW020-9B APT 9B		A	Y			
	UPSTREAM WITHIN 5 SERVICE CON		A				
00700	ENTRY POINT-WELL 1 & WELL 4	3	A				
1772	WELL 4	2	A				
57967	ATMOSPHERIC STORAGE TANK						
57969	BOOSTER PUMPS						
57971	BLADDER TANKS						
59927	TREATMENT PLANT						
96	WELL 1	2	A				

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 59927)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
LAFRAMBOISE, PAUL F.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2018
		DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2018
LAFRAMBOISE, JEFFREY	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2017
		WATER TREATMENT PLANT OPERATOR - CLASS I	3/31/2018

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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		
CT1120041	COUNTRY MANOR	C	66	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
120 PUTNAM ROAD			32				
Towns Served: POMFRET							

Contact Information

Name			Organization			Job Title			
Mr. Ronald Picariello			Romacovi Pomfret LLC			General Manager			
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
135 Plin Street						Norton		MA	02766
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
978-815-6624				978-815-6624	rgip00@comcast.net				
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 of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1120051	POMFRET SCHOOL	C	400	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
398 POMFRET STREET			3				

Towns Served: POMFRET

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM-1 (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	1/1/14 - 12/31/22				
Total Coliform (3100)		1 routine (RT) 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	9/1/16 - 9/30/16		Complete		
	10/1/16 - 10/31/16		Complete		
	11/1/16 - 11/30/16		Complete		
	12/1/16 - 12/31/16		Complete		
	1/1/17 - 1/31/17		Complete		
	2/1/17 - 2/28/17				
	3/1/17 - 3/31/17				
	4/1/17 - 4/30/17				
	5/1/17 - 5/31/17				
	6/1/17 - 6/30/17				
	7/1/17 - 7/31/17				
	8/1/17 - 8/31/17				
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	1/1/16 - 12/31/18	6/1-9/30			
	1/1/19 - 12/31/21	6/1-9/30			
Physical Parameters (PPS)		1 routine (RT) 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	1/1/17 - 1/31/17		Complete		
	2/1/17 - 2/28/17				
	3/1/17 - 3/31/17				
	4/1/17 - 4/30/17				
	5/1/17 - 5/31/17				
	6/1/17 - 6/30/17				
	7/1/17 - 7/31/17				
	8/1/17 - 8/31/17				
Physical Parameters (PPX)		1 routine (RT) 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	9/1/16 - 9/30/16		Complete		
	10/1/16 - 10/31/16		Complete		
	11/1/16 - 11/30/16		Complete		
	12/1/16 - 12/31/16		Complete		
Water System Facility: ENTRY POINT- 1 (WSF ID: 00700)					
Net Gross Alpha (4000)		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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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1120051	POMFRET SCHOOL	C	400	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
398 POMFRET STREET			3				
Towns Served: POMFRET							

Monitoring Requirements

Water System Facility: ENTRY POINT- 1 (WSF ID: 00700)				
Net Gross Alpha (4000)			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-1 (3)	1/1/14 - 12/31/16		Complete	
	1/1/17 - 12/31/19			
	1/1/20 - 12/31/22			
Uranium (4006)			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-1 (3)	1/1/14 - 12/31/16		Complete	
	1/1/17 - 12/31/19			
	1/1/20 - 12/31/22			
Combined Radium-226/228 (4010)			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-1 (3)	1/1/14 - 12/31/16		Complete	
	1/1/17 - 12/31/19			
	1/1/20 - 12/31/22			
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-1 (3)	1/1/16 - 12/31/18		Complete	
	1/1/19 - 12/31/21			
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-1 (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 (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-1 (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-1 (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-1 (3)	1/1/14 - 12/31/16		Complete	
	1/1/17 - 12/31/19			
	1/1/20 - 12/31/22			

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398 POMFRET STREET			3				
Towns Served: POMFRET							

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT CCR TO THE DEPARTMENT	6/30/2017	
SUBMIT CCR CERTIFICATION FORM	8/9/2017	
CROSS CONNECTION SURVEY REPORT	3/1/2018	

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-1	4	DISTRIBUTION SYSTEM	A	Y			
			DOWNSTREAM WITHIN 5 SERVICE CON	A				
		PS1	MAIN HOUSE KITCHEN	A	Y	3	Y	
		PS2	MAINT BREAK RM SINK	A	Y	3		
		PS3	KNIFFEN 1 FL BATH L	A	Y	3		
		PS4	EATON KITCHEN SINK	A	Y	1		
		PS5	ALVEREZ KITCHEN	A	Y	1		
00700	ENTRY POINT- 1	3	ENTRY POINT-1	A				
		PS6	ENTRY POINT	A				
108	WELL 1	2	WELL 1	A				
50732	ATMOSPHERIC TANK							

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM-1 (WSF ID: 00600)			
Facility Classification: SMALL WATER SYSTEM			
<i>Operator Name</i>	<i>Operator Type</i>	<i>Certification(s)</i>	<i>Certification Expiration</i>
HUMES, JAMES	CHIEF OPERATOR	SMALL WATER SYSTEM OPERATOR CONDITIONAL	9/30/2017
QUIGLEY, ANDREW	ASSIGNED OPERATOR	SMALL WATER SYSTEM OPERATOR CONDITIONAL	9/30/2017

Contact Information

Name		Organization			Job Title		
Mr. J. Timothy Richards		Pomfret School			Head of School		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
		398 Pomfret Street			Pomfret	CT	06258-0128
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-963-6100					trichards@pomfretschool.org		
Contact Role(s): Administrative Contact, Legal Contact							

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CT1120051	POMFRET SCHOOL	C	400	P	GW			
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural	
398 POMFRET STREET			3					
Towns Served: POMFRET								
Name			Organization			Job Title		
Pomfret School Incorporated								
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
398 Pomfret St						Pomfret	CT	06258
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
Contact Role(s): Owner								
Name			Organization			Job Title		
Mr. Charles T Wilmerding			Pomfret School Inc			Chairman Ofthe Board		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
Altus Partners Inc			919 Conestoga Road			Rosemont	PA	19010
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
Contact Role(s): Legal Contact, Owner								
Please note the following:								
<ol style="list-style-type: none"> 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		
CT1120061	THE RECTORY SCHOOL	C	300	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			16				

Towns Served: POMFRET

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	1/1/14 - 12/31/22				
Total Haloacetic Acids (2456)		1 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	7/1-9/30			
	1/1/17 - 12/31/17	7/1-9/30			
	1/1/18 - 12/31/18	7/1-9/30			
Total Trihalomethanes (2950)		1 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	7/1-9/30			
	1/1/17 - 12/31/17	7/1-9/30			
	1/1/18 - 12/31/18	7/1-9/30			
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 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 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	1/1/17 - 1/31/17		Complete		
	2/1/17 - 2/28/17				
	3/1/17 - 3/31/17				
	4/1/17 - 4/30/17				
	5/1/17 - 5/31/17				
	6/1/17 - 6/30/17				
	7/1/17 - 7/31/17				
	8/1/17 - 8/31/17				
Physical Parameters (PPX)		1 routine (RT) 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	9/1/16 - 9/30/16		Complete		
	10/1/16 - 10/31/16		Complete		
	11/1/16 - 11/30/16		Complete		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1120061	THE RECTORY SCHOOL	C	300	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			16				

Towns Served: POMFRET

Monitoring Requirements

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

Physical Parameters (PPX)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	12/1/16 - 12/31/16		Complete

Water System Facility: RECTORY SCHOOL TREATMENT PLANT (WSF ID: 00700)

Net Gross Alpha (4000)	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)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		

Uranium (4006)	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)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		

Combined Radium-226/228 (4010)	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)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		

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		Complete
	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>
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/16		
	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		Complete
	1/1/18 - 12/31/18		

Water System Facility: WELL 3 (BRITAIN WELL) (WSF ID: 105)

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL 3 (2)	9/1/16 - 9/30/16		Complete

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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		
CT1120061	THE RECTORY SCHOOL	C	300	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			16				

Towns Served: POMFRET

Monitoring Requirements

Water System Facility: **WELL 3 (BRITAIN WELL) (WSF ID: 105)**

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	10/1/16 - 10/31/16		Complete
	11/1/16 - 11/30/16		Complete
	12/1/16 - 12/31/16		Complete
	1/1/17 - 1/31/17		Complete
	2/1/17 - 2/28/17		
	3/1/17 - 3/31/17		
	4/1/17 - 4/30/17		
	5/1/17 - 5/31/17		
	6/1/17 - 6/30/17		
	7/1/17 - 7/31/17		
	8/1/17 - 8/31/17		

Water System Facility: **WELL #4 (NEW WELL) (WSF ID: 55456)**

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL #4 (NEW WELL) (2)	9/1/16 - 9/30/16		Complete
	10/1/16 - 10/31/16		Complete
	11/1/16 - 11/30/16		Complete
	12/1/16 - 12/31/16		Complete
	1/1/17 - 1/31/17		Complete
	2/1/17 - 2/28/17		
	3/1/17 - 3/31/17		
	4/1/17 - 4/30/17		
	5/1/17 - 5/31/17		
	6/1/17 - 6/30/17		
	7/1/17 - 7/31/17		
	8/1/17 - 8/31/17		

Water System Facility: **WELL 2 (TANK WELL) (WSF ID: 93)**

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL 2 (2)	9/1/16 - 9/30/16		Complete
	10/1/16 - 10/31/16		Complete
	11/1/16 - 11/30/16		Complete
	12/1/16 - 12/31/16		Complete
	1/1/17 - 1/31/17		Complete
	2/1/17 - 2/28/17		
	3/1/17 - 3/31/17		
	4/1/17 - 4/30/17		
	5/1/17 - 5/31/17		

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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		
CT1120061	THE RECTORY SCHOOL	C	300	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			16				

Towns Served: POMFRET

Monitoring Requirements

Water System Facility: **WELL 2 (TANK WELL) (WSF ID: 93)**

E. Coli (3014)	1 routine (RT) per month
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period Collection Period Compliance Status</i>
	6/1/17 - 6/30/17
	7/1/17 - 7/31/17
	8/1/17 - 8/31/17

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: **RECTORY SCHOOL TREATMENT PLANT (WSFID: 00700)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.2 MG/L	Daily
Start Date: 6/1/2009	Compliance History:	Operating Limit	Monitoring Compliance Status:
	Monitoring Period	Compliance Status:	
	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		N
	1/1/2017 - 1/31/2017		
	2/1/2017 - 2/28/2017		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT CCR TO THE DEPARTMENT	6/30/2010	
SUBMIT CCR CERTIFICATION FORM	8/9/2010	
SUBMIT CCR CERTIFICATION FORM	8/9/2016	
CROSS CONNECTION SURVEY REPORT	3/1/2017	
SUBMIT CCR TO THE DEPARTMENT	6/30/2017	
SUBMIT CCR CERTIFICATION FORM	8/9/2017	

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	GENERIC DISTRIBUTION	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		MW001	KINDERGARTEN RST RM	A	Y	3		
		MW002	KINDERGARTEN KIT	A	Y	3		
		MW003	CAFETERIA SINK	A	Y	3	Y	
		MW004	INFIRMARY SINK	A	Y	3		
		MW005	KITCHEN PREP SINK	A	Y	3		
		MW006	ADMISSIONS BLDG (10)	A	Y	3		
		MW007	FISHER COTTAGE (2)	A	Y	3		
		MW008	HAMPTON DORM (15)	A	Y	3		

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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		
CT1120061	THE RECTORY SCHOOL	C	300	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			16				

Towns Served: POMFRET

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
		MW009	GYM (9)	A	Y	3		
		MW010	JB BIGELOW BLDG (7)	A	Y	3		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	RECTORY SCHOOL TREATMENT PLANT	3	ENTRY POINT	A				
105	WELL 3 (BRITAIN WELL)	2	WELL 3	A				
50816	ATMOSPHERIC STORAGE							
55456	WELL #4 (NEW WELL)	2	WELL #4 (NEW WELL)	A				
93	WELL 2 (TANK WELL)	2	WELL 2	A				

Certified Operator Information

Water System Facility: **RECTORY SCHOOL TREATMENT PLANT (WSF ID: 00700)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
LAFRAMBOISE, PAUL F.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2018 9/30/2018

Contact Information

Name		Organization			Job Title	
Ms. Judith K Mitchell		Rectory School Inc			President	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
58 Pomfret St				Pomfret	CT	06258
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	

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

Name		Organization			Job Title	
Mr. Mario G. Hurtado		The Rectory School			Dir Bldgs & Grds	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
928 Pomfret Street				Pomfret	CT	06258
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-928-6025		860-963-7245		860-234-0966	mario.hurtado@rectoryschool.org	

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

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1121011	WOODLAND APARTMENTS	C	36	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
114 WRIGHTS CROSSING ROAD			12				

Towns Served: POMFRET

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	1/1/14 - 12/31/22		Complete		
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)		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	1/1/14 - 12/31/16	6/1-9/30	Complete		
	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				
	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)					
Net Gross Alpha (4000)		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				
Uranium (4006)		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				
Combined Radium-226/228 (4010)		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				

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1121011	WOODLAND APARTMENTS	C	36	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
114 WRIGHTS CROSSING ROAD			12				

Towns Served: POMFRET

Monitoring Requirements

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

	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>
Inorganic Chemicals (IOCS)			
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)			
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 (SOC2)			
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)			
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)			
ENTRY POINT (3)	1/1/15 - 12/31/17		
	1/1/18 - 12/31/20		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
CROSS CONNECTION EXEMPTION	3/1/2012	
SUBMIT CCR TO THE DEPARTMENT	6/30/2012	
SUBMIT CCR TO THE DEPARTMENT	6/30/2013	
SUBMIT CCR CERTIFICATION FORM	8/9/2013	
SUBMIT CCR TO THE DEPARTMENT	6/30/2014	
SUBMIT CCR CERTIFICATION FORM	8/9/2014	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2014	
SUBMIT CCR TO THE DEPARTMENT	6/30/2015	
SUBMIT CCR CERTIFICATION FORM	8/9/2015	
SUBMIT CCR TO THE DEPARTMENT	6/30/2016	
SUBMIT CCR TO THE DEPARTMENT	6/30/2017	
SUBMIT CCR CERTIFICATION FORM	8/9/2017	

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1121011	WOODLAND APARTMENTS	C	36	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
114 WRIGHTS CROSSING ROAD			12				
Towns Served: POMFRET							

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			
			BW002 144 WC #2	A	Y	2		
			BW004 114 WC #3	A		2		
			BW006 114 WC #6	A	Y	2		
			BW007 114 WC #7	A	Y	2		
			BW010 114 WC #10	A		2		
			BW012 114 WC #12	A	Y	2		
			DOWNSTREAM WITHIN 5 SERVICE CON	A				
	UPSTREAM WITHIN 5 SERVICE CON	A						
00700	ENTRY POINT	3	ENTRY POINT	A				
303	WELL 1	2	WELL 1	A				
348	WELL 1 TREATMENT PLANT							
50919	BLADDER TANKS							

Certified Operator Information

Water System Facility: WELL 1 TREATMENT PLANT (WSF ID: 348)			
Facility Classification: CLASS 1 TREATMENT PLANT			
Operator Name	Operator Type	Certification(s)	Certification Expiration
LAFRAMBOISE, PAUL F.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2018
		DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2018
AUGER, ROBERT R.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS I	9/30/2019

Contact Information

Name		Organization			Job Title		
Mr. Owen Tarr		Woodland Apartments					
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
437 Woodstock Ave.					Putnam	CT	06260
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-928-5348				860-928-5348			

Contact Role(s): **Administrative 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

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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		
CT1121131	SEELY - BROWN VILLAGE	C	48	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
400 DEERFIELD ROAD			1				

Towns Served: POMFRET

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	1/1/08 - 12/31/16		Complete		
	1/1/17 - 12/31/25				
Total Coliform (3100)		1 routine (RT) 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	9/1/16 - 9/30/16		Complete		
	10/1/16 - 10/31/16		Complete		
	11/1/16 - 11/30/16		Complete		
	12/1/16 - 12/31/16		Complete		
	1/1/17 - 1/31/17		Complete		
	2/1/17 - 2/28/17				
	3/1/17 - 3/31/17				
	4/1/17 - 4/30/17				
	5/1/17 - 5/31/17				
	6/1/17 - 6/30/17				
	7/1/17 - 7/31/17				
	8/1/17 - 8/31/17				
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 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	1/1/17 - 1/31/17		Complete		
	2/1/17 - 2/28/17				
	3/1/17 - 3/31/17				
	4/1/17 - 4/30/17				
	5/1/17 - 5/31/17				
	6/1/17 - 6/30/17				
	7/1/17 - 7/31/17				
	8/1/17 - 8/31/17				
Physical Parameters (PPX)		1 routine (RT) 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	9/1/16 - 9/30/16		Complete		
	10/1/16 - 10/31/16		Complete		
	11/1/16 - 11/30/16		Complete		
	12/1/16 - 12/31/16		Complete		

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

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

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CT1121131	SEELY - BROWN VILLAGE	C	48	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
400 DEERFIELD ROAD			1				

Towns Served: POMFRET

Monitoring Requirements

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

	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Arsenic (1005)	1 routine (RT) per quarter		
ENTRY POINT (3)	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		
Net Gross Alpha (4000)	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		
Uranium (4006)	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		
Combined Radium-226/228 (4010)	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		
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)	1/1/16 - 12/31/18		
	1/1/19 - 12/31/21		
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)	1/1/17 - 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>

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

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Towns Served: POMFRET

Monitoring Requirements

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

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	3/1/2017	
SUBMIT CCR TO THE DEPARTMENT	6/30/2017	
SUBMIT CCR CERTIFICATION FORM	8/9/2017	

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	APT. 108	A	Y	2		
		MW002	OFFICE	A	Y	2		
		MW003	ARTS & CRAFTS - 2ND	A	Y	2		
		MW004	KITCHEN	A	Y	2	Y	
		MW005	APT. 110	A	Y	2		
		MW006	LADIES RM 1ST FL	A	Y	2		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
1766	WELL 1	2	WELL 1	A				
1767	WELL 2	2	WELL 2	A				
51295	ATMOSPHERIC STORAGE TANK							
51297	PRESSURE STORAGE TANK							
51299	SEELY - BROWN TREATMENT STATION							
57685	BOOSTER PUMPS							

Certified Operator Information

Water System Facility: **SEELY - BROWN TREATMENT STATION (WSF ID: 51299)**

Facility Classification: CLASS 1 TREATMENT PLANT

<i>Operator Name</i>	<i>Operator Type</i>	<i>Certification(s)</i>	<i>Certification Expiration</i>
LAFRAMBOISE, PAUL F.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2018 9/30/2018

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400 DEERFIELD ROAD			1				
Towns Served: POMFRET							

Contact Information

Name			Organization			Job Title		
Ms. Ann Hinchman			Pomfret Community Housing Corp			President		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
400 Deerfield Road						Pomfret Center	CT	06259-1136
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-928-2744								

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

Name			Organization			Job Title		
Pomfret Community Housing Corp								
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
400 Deerfield Rd						Pomfret Center	CT	06259
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			

Contact Role(s): **Owner**

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