

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1330062	AMGRAPH PACKAGING INC.	NTNC	125	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
90 VERSAILLES ROAD			1				
Towns Served: SPRAGUE							

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		Complete		
	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 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 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		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 (3)	1/1/14 - 12/31/16		Complete		

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90 VERSAILLES ROAD			1				
Towns Served: SPRAGUE							

Monitoring Requirements

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

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>	
	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 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 1 (WSF ID: 10590)**

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 1 (2)	10/6/16 - 10/11/16		Complete	

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
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	1-LDRM	LADIES ROOM SINK	A	Y	3		
		2-KIT	KITCHEN SINK	A	Y	3		
		3-LDRM	LADIES ROOM SINK	A	Y	3		
		4	DISTRIBUTION SYSTEM	A	Y			
		4-LKRM	LOCKER ROOM	A	Y			
		4-LOCKERRM	LOCKER ROOM	A	Y	3		
		5-MENSROOM	MENS ROOM	A	Y	3		
		5-MNRM	MENS ROOM	A	Y			
00700	ENTRY POINT	DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
10590	WELL 1	2	WELL 1	A				

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90 VERSAILLES ROAD			1				
Towns Served: SPRAGUE							

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
NIGRO, JR., VICTOR N.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2017
		WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2018
NIGRO, SCOTT A.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2017
		DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2019

Contact Information

Name		Organization			Job Title	
Mr. Kenneth Fontaine		Amgraph Packaging, Inc.			President	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
90 Versailles Rd		P.O. Box 178		Versailles	CT	06383
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-822-2031		860-822-9941		860-961-3585	kafontai@amgraph.com	

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

Name		Organization			Job Title	
Ms. Denise R. Antonaros		Amgraph Packaging, Inc.			Ehs Administrator	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
90 Versailles Road		P.O. Box 178		Versailles	CT	06383
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-822-2000	2083	860-822-6458			denise.antonaros@amgraph.com	

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

Please note the following:

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

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

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1331033	MOHEGAN SUN CC PAUTIPAUG - CLUBHOUSE	NTNC	40	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
7 DOWS LANE				3			

Towns Served: SPRAGUE

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)		2 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		
	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)		2 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	4/1/17 - 6/30/17				
	7/1/17 - 9/30/17				
Physical Parameters (PPX)		2 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: CLUB HOUSE TREATMENT PLANT (WSF ID: 53250)					
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>		
CLUBHOUSE TP ENTRY POINT (MSCC011)	7/1/16 - 9/30/16		Complete		
	10/1/16 - 12/31/16		Complete		
	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>		
CLUBHOUSE TP ENTRY POINT (MSCC011)	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>		
CLUBHOUSE TP ENTRY POINT (MSCC011)	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 (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		
CT1331033	MOHEGAN SUN CC PAUTIPAUG - CLUBHOUSE	NTNC	40	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
7 DOWS LANE				3			

Towns Served: SPRAGUE

Monitoring Requirements

Water System Facility: CLUB HOUSE TREATMENT PLANT (WSF ID: 53250)

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>
CLUBHOUSE TP ENTRY POINT (MSCC011)	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>
CLUBHOUSE TP ENTRY POINT (MSCC011)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
CLUBHOUSE TP ENTRY POINT (MSCC011)	7/1/16 - 9/30/16		Complete
	10/1/16 - 12/31/16		Complete
	4/1/17 - 6/30/17		
	7/1/17 - 9/30/17		

Water System Facility: MAINTENANCE BARN TREATMENT PLANT (WSF ID: 53251)

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>
MAINTENANCE TP EP (MSCC012)	7/1/16 - 9/30/16		Complete
	10/1/16 - 12/31/16		Complete
	4/1/17 - 6/30/17		
	7/1/17 - 9/30/17		
Di(2-Ethylhexyl) - Phthalate (2039)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
MAINTENANCE TP EP (MSCC012)	7/1/16 - 9/30/16		Complete
	10/1/16 - 12/31/16		Complete
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>
MAINTENANCE TP EP (MSCC012)	1/1/14 - 12/31/16		
	1/1/14 - 3/31/14	1/1-3/31	
	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>
MAINTENANCE TP EP (MSCC012)	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 (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
MAINTENANCE TP EP (MSCC012)	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>

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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		
CT1331033	MOHEGAN SUN CC PAUTIPAUG - CLUBHOUSE	NTNC	40	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
7 DOWS LANE				3			
Towns Served: SPRAGUE							

Monitoring Requirements

Water System Facility: MAINTENANCE BARN TREATMENT PLANT (WSF ID: 53251)

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
MAINTENANCE TP EP (MSCC012)	1/1/17 - 12/31/19	4/1-12/31	
	1/1/20 - 12/31/22	4/1-12/31	

Organic Chemicals (VOCS) 1 routine (RT) per quarter

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
MAINTENANCE TP EP (MSCC012)	7/1/16 - 9/30/16		Complete
	10/1/16 - 12/31/16		Complete
	4/1/17 - 6/30/17		
	7/1/17 - 9/30/17		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SWTS 1: SOURCE WATER MONITORING	6/30/2012	
CCTS 1: PWS TO PROPOSE OCCT	6/30/2012	
CROSS CONNECTION SURVEY REPORT	3/1/2018	

Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification		PN Certification	
			Required	Performed	Due to DPH	Received
Arsenic MCL Violation	10/1/14 - 12/31/14	2	1/15/2015		1/25/2015	
Arsenic MCL Violation	10/1/14 - 12/31/14	2	1/15/2015		1/25/2015	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Total Coliform Status	Lead and Copper Rule	Asbestos	Stage 2 DBPR
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	A			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A			
		MSCC 004X	CLUB KITCHEN #1	I	Y	N	Y
		MSCC 007X	MENS ROOM SINK DS	I	Y	N	
		MSCC 008X	MENS ROOM SINK US	I	Y	N	
		MSCC 009X	MAIN BLDG SINK #1	I	Y	N	
		MSCC001	MSCC 001	I	Y		
		MSCC002	MSCC 002	I	Y		
		MSCC003	MSCC 003	I	Y		
		MSCC004	CLUB KITCHEN #1	A	Y	N	Y
		MSCC005	CLUB KITCHEN #2	A	Y	N	
		MSCC006	CLUBHOUSE BAR	A	Y	N	
		MSCC007	CLUB MENS D-STAIRS	A	Y	N	
		MSCC008	CLUB MENS U-STAIRS	A	Y	N	
		MSCC009	MAINT SINK #1	A	Y	N	

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Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
7 DOWS LANE				3			
Towns Served: SPRAGUE							

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
		MSCC010	TRIPLE T KITCHEN SIN	A	Y	N		
		MSCC015	TRIPLE T MENS ROOM	A		N		
		MSCC016	TRIPLE T WOMENS ROOM	A	Y	N		
		MSCC017	TRIPLE T KITCHEN SIN	A	Y	N		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
53238	PRESSURE TANK							
53250	CLUB HOUSE TREATMENT PLANT	MSCC002	EP - CLUB HOUSE TP	I				
		MSCC011	CLUBHOUSE TP ENTRY P	A				
53251	MAINTENANCE BARN TREATMENT PLANT	MSCC003	EP - MAINT BARN TP	I				
		MSCC012	MAINTENANCE TP EP	A				
58758	WELL 14	MSCC014	WELL 14	A				
58760	WELL 7	MSCC013	WELL 7	A				

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Facility Classification: SMALL WATER SYSTEM			
Operator Name	Operator Type	Certification(s)	Certification Expiration
CLARK, CHRIS C.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2018

Contact Information

Name		Organization			Job Title		
Mr. Chris C. Clark		Mohegan Utility Authority			Operations Mng		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
3 Crow Hill Road					Uncasville	CT	06382
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-862-6280		860-862-6367		860-204-4008	cclark@moheganmail.com		

Contact Role(s): Administrative Contact							
Name		Organization			Job Title		
Ms. Marcia Seligman		Mohegan Sun					
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
		1 Mohegan Sun Blvd			Uncasville	CT	06382
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-862-7108				860-862-7108			
Contact Role(s): Legal Contact							

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Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural	
7 DOWS LANE				3				
Towns Served: SPRAGUE								
Name			Organization		Job Title			
Mr. Raymond Pineault			Mohegan Golf, LLC		Owner			
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
One Mohegan Sun Boulevard						Uncasville	CT	06382
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-862-6339		860-862-3100		860-961-2263	rpineault@moheganmail.com			
Contact Role(s): 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.

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

End of schedule