



Detailed Facility Report

Facility Summary

THE COMMONS AT WINDHAM
25 INDIAN ROCK RD, WINDHAM, NH
03087

FRS (Facility Registry Service) ID:
 110017737591
 EPA Region: 01
 Latitude: 42.805425
 Longitude: -71.296875
 Locational Data Source: FRS
 Industry: No description found
 Indian Country: N

Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
SDWA	--	--	Violation Identified	7	0	--	--	--	--	--

Regulatory Information

Clean Air Act (CAA): No Information
 Clean Water Act (CWA): No Information
 Resource Conservation and Recovery Act (RCRA): No Information
 Safe Drinking Water Act (SDWA): OWNER: Private SOURCE: Ground water

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
 Greenhouse Gas Emissions (eGGRT): No Information
 Toxic Releases (TRI): No Information
 Compliance and Emissions Data Reporting Interface (CEDRI): No Information

TYPE: Transient non-community system, Permit Active (NH2546090), OWNER: Private SOURCE: Ground water TYPE: Non-Transient non-community system, Permit Active (NH2546160)

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110017737591					N	42.805425	-71.296875
SDWIS	SDWA	NH2546090	OWNER: Private SOURCE: Ground water TYPE: Transient non-community system	Active	Population Served: 25		N		
SDWIS	SDWA	NH2546160	OWNER: Private SOURCE: Ground water TYPE: Non-Transient non-community system	Active	Population Served: 50		N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110017737591	THE COMMONS AT WINDHAM	25 INDIAN ROCK RD, WINDHAM, NH 03087
SDWIS	SDWA	NH2546090	COMMONS AT WINDHAM 1/WEST BLDG	NH
SDWIS	SDWA	NH2546160	COMMONS AT WINDHAM 2/EAST BLDG	NH

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
SDWA	NH2546090	SDWIS		Sanitary Survey, Complete	State	11/15/2018	
SDWA	NH2546160	SDWIS		Sanitary Survey, Complete	State	09/07/2017	
SDWA	NH2546160	SDWIS		Sanitary Survey, Complete	State	10/06/2014	

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

SDWA (Safe Drinking Water Act) Sanitary Survey Results (5 Years)

Date	Type	Agency	Sanitary Survey Results											
			Data Verification	Distribution	Management Operation	Finished Water Storage	Operator Compliance	Other Evaluation	Pumps	Security	Source	Financial	Treatment	
SDWA (Source ID: NH2546090)														
11/15/2018	Sanitary Survey, Complete	State	N	N	N	N	N	N	N	N	N	M	N	N
SDWA (Source ID: NH2546160)														
09/07/2017	Sanitary Survey, Complete	State	N	N	N	N	N	N	N	N	N	M	N	N
10/06/2014	Sanitary Survey, Complete	State	N	N	N	N	N	N	N	N	N	M	N	N

Sanitary survey result codes: S = Significant Deficiencies R = Recommendations Made X = Not Evaluated -- = Not Reported to EPA

M = Minor Deficiencies N = No Deficiencies or Recommendations Z = Not Applicable

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
SDWA	NH2546090	No	03/31/2019	5	03/31/2019
SDWA	NH2546160	No	03/31/2019	7	03/31/2019

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13*
SDWA (Source ID: NH2546090)		04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19
	Facility-Level Status	No Violation	Violation	Violation	Violation	Violation	Violation	Undetermined						
SDWA	Revised Total Coliform Rule								01/01/2018	→	→	→	→	→
SDWA (Source ID: NH2546160)		04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19
	Facility-Level Status	No Violation	Violation	Violation	Violation	Violation	Violation	Violation	Violation	Undetermined				
SDWA	Revised Total Coliform Rule						09/01/2017	→	→	→	→	→	→	→

*Quarter 13 data is voluntarily entered and/or incomplete, and may not form a complete picture for that quarter.

[Read more](#)

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
No data records returned														

SDWA (Safe Drinking Water Act) Violations and Enforcement Actions (5 Years)

Source ID	Compliance Period	Violation ID	Federal Rule	Contaminant	Violations						Enforcement Actions				
					Category	Description	Measured Value	State MCL (Maximum Contaminant Level)	Federal MCL (Maximum Contaminant Level)	Status	Date	Category	Description	Agency	
NH2546090	01/01/2018 -	1800008	Revised Total Coliform Rule	Revised Total Coliform Rule	RPT	Reporting Violation					Unaddressed	--	--	--	--
NH2546090	01/01/2018 - 02/01/2018	1800007	Revised Total Coliform Rule	Revised Total Coliform Rule	MON	Monitoring Violation					Unaddressed	--	--	--	--
NH2546160	09/01/2017 -	1700013	Revised Total Coliform Rule	Revised Total Coliform Rule	RPT	Reporting Violation					Unaddressed	--	--	--	--
NH2546160	09/01/2017 - 10/01/2017	1700012	Revised Total Coliform Rule	Revised Total Coliform Rule	MON	Monitoring Violation					Unaddressed	--	--	--	--

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned									

Water Body Designated Uses

Reach Code	Water Body Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
No data records returned							

Air Quality

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
Yes	Ozone	8-Hour Ozone (1997)
No	Lead	
No	Particulate Matter	
No	Carbon Monoxide	
No	Nitrogen Dioxide	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
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TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

SDWA (Safe Drinking Water Act) Lead and Copper (Last 5 years)

Source ID	Contaminant	Sample Dates	90th Percentile Sample Concentrations	Action Level	Number of Open Health-Based Violations
No data records returned					

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	18.1
Ozone NATA Diesel PM	15.7
NATA Air Toxics Cancer Risk	17
NATA Respiratory Hazard Index (HI)	16.1
Traffic Proximity	4.5
Lead Paint Indicator	8.8
Superfund Proximity	10.6
Risk Management Plan (RMP) Proximity	33.7
Hazardous Waste Proximity	6.6
Wastewater Discharge Proximity	76.1

Number of EJ Indexes Above 80th Percentile
0

[View EJSCREEN Report](#)

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

General Statistics

Age Breakdown - Persons (%)

General Statistics	
Total Persons	15,318
Population Density	566/sq.mi.
Percent Minority	6%
Households in Area	5,322
Housing Units in Area	5,801
Households on Public Assistance	32
Persons Below Poverty Level	866

Geography	
Radius of Selected Area	3 mi.
Center Latitude	42.805425
Center Longitude	-71.296875
Land Area	96%
Water Area	4%

Income Breakdown - Households (%)	
Less than \$15,000	170 (3.27%)
\$15,000 - \$25,000	146 (2.81%)
\$25,000 - \$50,000	772 (14.85%)
\$50,000 - \$75,000	675 (12.98%)
Greater than \$75,000	3,437 (66.1%)

Age Breakdown - Persons (%)	
Children 5 years and younger	950 (6%)
Minors 17 years and younger	4,218 (28%)
Adults 18 years and older	11,101 (72%)
Seniors 65 years and older	1,652 (11%)

Race Breakdown - Persons (%)	
White	14,572 (95%)
African-American	78 (1%)
Hispanic-Origin	275 (2%)
Asian/Pacific Islander	429 (3%)
American Indian	30 (0%)
Other/Multiracial	210 (1%)

Education Level(Persons 25 & older) - Persons (%)	
Less than 9th Grade	167 (1.65%)
9th through 12th Grade	350 (3.47%)
High School Diploma	2,518 (24.93%)
Some College/2-year	2,487 (24.63%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,577 (45.32%)