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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source
CT0760021	**CTWC - GREEN SPRINGS SYSTEM**	C	104	P	GW

Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		26				

Towns Served: MADISON

Monitoring Requirements

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

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

Sampling Point (Sampling Point ID)	*Monitoring Period*	*Collection Period*	*Compliance Status*
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		

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

Sampling Point (Sampling Point ID)	*Monitoring Period*	*Collection Period*	*Compliance Status*
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**

Sampling Point (Sampling Point ID)	*Monitoring Period*	*Collection Period*	*Compliance Status*
Select from Inventory of Active Sampling Points	1/1/17 - 6/30/17		
	7/1/17 - 12/31/17		

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

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

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

Sampling Point (Sampling Point ID)	*Monitoring Period*	*Collection Period*	*Compliance Status*
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**

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

Water Quality Parameters - Basic (WQP1) — **2 routine (RT) per year**

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

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

Gross Beta Particle Activity (4100) — **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		

Man-Made Beta Particle & Photon Emitters (4101) — **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		

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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
CT0760021	**CTWC - GREEN SPRINGS SYSTEM**	C	104	P	GW

Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		26				

Towns Served: MADISON

Monitoring Requirements

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

Tritium (4102)			**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		

Strontium-90 (4174)			**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		

Inorganic Chemicals (IOCS)			**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		

Nitrate And Nitrite (NOX)			**1 routine (RT) per year**
Sampling Point (Sampling Point ID)	***Monitoring Period***	***Collection Period***	***Compliance Status***
ENTRY POINT (3)	1/1/16 - 12/31/16		Complete
	1/1/17 - 12/31/17		Complete
	1/1/18 - 12/31/18		

Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)			**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		

Pesticides, Herbicides and PCBs-Phase II (SOC2)			**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		

Pesticides, Herbicides and PCBs-Phase V (SOC5)			**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 three years**
Sampling Point (Sampling Point ID)	***Monitoring Period***	***Collection Period***	***Compliance Status***
ENTRY POINT (3)	1/1/16 - 12/31/18		
	1/1/19 - 12/31/21		

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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
CT0760021	**CTWC - GREEN SPRINGS SYSTEM**	C	104	P	GW

Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		26				

Towns Served: MADISON

Monitoring Requirements

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

Water Quality Parameters - Basic (WQP1) — **2 routine (RT) per year**

Sampling Point (Sampling Point ID)	*Monitoring Period*	*Collection Period*	*Compliance Status*
ENTRY POINT (3)	1/1/16 - 12/31/16	6/1-9/30	Complete

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
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	Daily

Start Date: 4/1/2013

Compliance History: Monitoring Period	Operating Limit Compliance Status:	Monitoring 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*
LEAD PUBLIC EDUCATION CONSUMER DELIVERY	11/29/2016	10/24/2016
LEAD PUBLIC EDUCATION REPORT TO STATE	12/8/2016	10/24/2016
CROSS CONNECTION SURVEY REPORT	3/1/2017	
SWTS 1: SOURCE WATER MONITORING	3/31/2017	
CCTS 1: PWS TO PROPOSE OCCT	3/31/2017	
SUBMIT CCR TO THE DEPARTMENT	6/30/2017	
SUBMIT CCR CERTIFICATION FORM	8/9/2017	
SWTS 2: DWS TREATMENT DETERMINATION	9/30/2017	
CCTS 2: DWS REVIEW OF PROPOSED OCCT	9/30/2018	

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	1960	GREEN SPRINGS DISTRI	A	Y			
		19601	5 GREEN SPRINGS DR	A	Y	1		
		19602	6 GREEN SPRINGS DR	A	Y	1		
		19603	549 DURHAM RD	A	Y	3		
		19604	553 DURHAM RD	A	Y	3		
		19605	12 GREEN SPRINGS DR	A	Y	3		
		19606	15 GREEN SPRINGS DR	A	Y	3		
		19607	18 GREEN SPRINGS DR	A	Y	3		
		19608	19 GREEN SPRINGS DR	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
CT0760021	**CTWC - GREEN SPRINGS SYSTEM**	C	104	P	GW

Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		26				

Towns Served: MADISON

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*
		19609	24 GREEN SPRINGS DR	A	Y	3		
		19610	25 GREEN SPRINGS DR	A	Y	3		
		19611	30 GREEN SPRINGS DR	A	Y	3		
		19612	31 GREEN SPRINGS DR	A	Y	3		
		19613	37 GREEN SPRINGS DR	A	Y	3		
		19614	38 GREEN SPRINGS DR	A	Y	3		
		19615	43 GREEN SPRINGS DR	A	Y	3		
		19616	47 GREEN SPRINGS DR	A	Y	3		
		19617	48 GREEN SPRINGS DR	A	Y	3		
		19618	53 GREEN SPRINGS DR	A	Y	3		
		19619	58 GREEN SPRINGS DR	A	Y	3		
		19620	59 GREEN SPRINGS DR	A	Y	3		
		19621	65 GREEN SPRINGS DR	A	Y	3		
		19622	67 GREEN SPRINGS DR	A	Y	3		
		19623	68 GREEN SPRINGS DR	A	Y	3		
		19624	70 GREEN SPRINGS DR	A	Y	3		
		19625	71 GREEN SPRINGS DR	A	Y	3		
		4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		GS12	GS12 19 GREEN SPRING	A	Y			
		GS2	GS2 6 GREEN SPRINGS	A	Y			
		GS7	GS7-30 GREEN SPRINGS	A	Y			
		GS8	GS8-59 GREEN SPRINGS	A	Y			
		GS9	GS9 58 GREEN SPRINGS	A	Y			
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
50888	WELL 3	2	WELL 3	A				
51483	ATMOSPHERIC STORAGE TANK							
51485	HYDROPNEUMATIC STORAGE TANK							
58285	TREATMENT PLANT							
928	WELL 1	2	WELL 1	A				
929	WELL 2	2	WELL 2	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*
ANDREWS, PAUL M.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2018

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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
CT0760021	**CTWC - GREEN SPRINGS SYSTEM**	C	104	P	GW

Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		26				

Towns Served: MADISON

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

Operator Name	*Operator Type*	*Certification(s)*	*Certification Expiration*
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2017

Contact Information

Name	Organization	Job Title
Mr. Robert F. Ross	Connecticut Water Company	Superintendent

Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
93 West Main Street		Clinton	CT	06413

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-664-6120		860-669-7899	860-391-3356	800-286-5700	rross@ctwater.com

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

Name	Organization	Job Title
Mr. Eric W. Thornburg	Connecticut Water Company	President/Ceo

Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
93 West Main Street		Clinton	CT	06413

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
800-428-6008		860-669-9326		800-286-3985	ethornburg@ctwater.com

Contact Role(s): **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

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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
CT0765101	**CTWC - LEGEND HILL SYSTEM**	C	1,368	P	GW

Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		90	1			

Towns Served: MADISON

Monitoring Requirements

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

Asbestos (1094)			**1 routine (RT) per nine years**
Sampling Point (Sampling Point ID)	***Monitoring Period***	***Collection Period***	***Compliance Status***
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		

Total Haloacetic Acids (2456)			**1 routine (RT) per year**
Sampling Point (Sampling Point ID)	***Monitoring Period***	***Collection Period***	***Compliance Status***
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**
Sampling Point (Sampling Point ID)	***Monitoring Period***	***Collection Period***	***Compliance Status***
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)			**2 routine (RT) per month**
Sampling Point (Sampling Point ID)	***Monitoring Period***	***Collection Period***	***Compliance Status***
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)			**20 routine (RT) per six months**
Sampling Point (Sampling Point ID)	***Monitoring Period***	***Collection Period***	***Compliance Status***
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 month**
Sampling Point (Sampling Point ID)	***Monitoring Period***	***Collection Period***	***Compliance Status***
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		

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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
CT0765101	**CTWC - LEGEND HILL SYSTEM**	C	1,368	P	GW

Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		90	1			

Towns Served: MADISON

Monitoring Requirements

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

Physical Parameters (PPS) — **2 routine (RT) per month**

Sampling Point (Sampling Point ID)	*Monitoring Period*	*Collection Period*	*Compliance Status*
	7/1/17 - 7/31/17		
	8/1/17 - 8/31/17		

Physical Parameters (PPX) — **2 routine (RT) per month**

Sampling Point (Sampling Point ID)	*Monitoring Period*	*Collection Period*	*Compliance Status*
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)**

Net Gross Alpha (4000) — **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		

Uranium (4006) — **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		

Combined Radium-226/228 (4010) — **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		

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

Sampling Point (Sampling Point ID)	*Monitoring Period*	*Collection Period*	*Compliance Status*
ENTRY POINT (3)	1/1/16 - 12/31/18		
	1/1/19 - 12/31/21		

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

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

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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
CT0765101	**CTWC - LEGEND HILL SYSTEM**	C	1,368	P	GW

Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		90	1			

Towns Served: MADISON

Monitoring Requirements

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

Nitrate And Nitrite (NOX)			**1 routine (RT) per year**
Sampling Point (Sampling Point ID)	***Monitoring Period***	***Collection Period***	***Compliance Status***
	1/1/18 - 12/31/18		

Lead And Copper (PBCU)			**1 routine (RT) per six months**
Sampling Point (Sampling Point ID)	***Monitoring Period***	***Collection Period***	***Compliance Status***
ENTRY POINT (3)	7/1/16 - 12/31/16		Complete

Pesticides, Herbicides and PCBs-Phase II (SOC2)			**1 routine (RT) per three years**
Sampling Point (Sampling Point ID)	***Monitoring Period***	***Collection Period***	***Compliance Status***
ENTRY POINT (3)	1/1/14 - 3/31/16	1/1-3/31	Complete

Pesticides, Herbicides and PCBs-Phase V (SOC5)			**1 routine (RT) per three years**
Sampling Point (Sampling Point ID)	***Monitoring Period***	***Collection Period***	***Compliance Status***
ENTRY POINT (3)	1/1/14 - 3/31/16	1/1-3/31	Complete

Pesticides, Herbicides and PCBs - Phase II & V (SOCS)			**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		

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		

Organic Chemicals (VOCS)			**1 routine (RT) per three years**
Sampling Point (Sampling Point ID)	***Monitoring Period***	***Collection Period***	***Compliance Status***
ENTRY POINT (3)	1/1/14 - 3/31/16	1/1-3/31	Complete

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	Entry Point RDC (EPRD)	Minimum: 0.2 MG/L	Continuous

Start Date: 5/1/2016

Compliance History: Monitoring Period	**Operating Limit Compliance Status:**	**Monitoring 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

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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
CT0765101	**CTWC - LEGEND HILL SYSTEM**	C	1,368	P	GW

Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		90	1			

Towns Served: MADISON

Water System Facility: **ENTRY POINT (WSFID: 00700)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.2 MG/L	Continuous

Start Date: 5/1/2016

Compliance History: Monitoring Period	Operating Limit Compliance Status:	Monitoring Compliance Status:
1/1/2017 - 1/31/2017		
2/1/2017 - 2/28/2017		

Other Compliance Schedules

Compliance Schedule Activity	*Due Date*	*Achieved Date*
LEAD PUBLIC EDUCATION CONSUMER DELIVERY	8/29/2016	7/22/2016
CCTS 1: PWS TO PROPOSE OCCT	9/6/2016	9/2/2016
LEAD PUBLIC EDUCATION REPORT TO STATE	9/8/2016	7/22/2016
SWTS 1: SOURCE WATER MONITORING	12/31/2016	
CCTS 1: PWS TO PROPOSE OCCT	12/31/2016	
CROSS CONNECTION SURVEY REPORT	3/1/2017	
SWTS 2: DWS TREATMENT DETERMINATION	6/30/2017	
SUBMIT CCR TO THE DEPARTMENT	6/30/2017	
SUBMIT CCR CERTIFICATION FORM	8/9/2017	
CCTS 2: DWS REVIEW OF PROPOSED OCCT	6/30/2018	

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	19501	LEAD COPPER SITE 1 L	A	Y			
		19502	LEAD COPPER SITE 2 L	A	Y			
		19503	LEAD COPPER SITE 3 L	A	Y			
		19504	LEAD COPPER SITE 4 L	A	Y			
		19505	LEAD COPPER SITE 5 L	A	Y			
		4	DISTRIBUTION SYSTEM	A	Y			
		BOYS 101	BROWN BOYS SINK 101	A	Y			
		BOYS 234	BROWN BOYS SINK 234	A	Y			
		BOYS 245	BROWN BOYS SINK 245	A	Y			
		BOYS 288	BROWN BOYS SINK 288	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		KIT 1	RYERSON KIT SINK	A	Y			
		KIT 162	BROWN KIT SINK	A	Y			
		KIT1	RYERSON KITCHEN SINK	A		2		
		KIT162	BROWN KIT SINK 162	A		2		
		LH 46	UNIT 46	A	Y			
		LH10	UNIT 10	A	Y	2		
		LH107	UNIT 107	A	Y	2	Y	
		LH113	UNIT 113	A	Y	2		

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
CT0765101	**CTWC - LEGEND HILL SYSTEM**	C	1,368	P	GW

Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		90	1			

Towns Served: MADISON

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*
		LH123	UNIT 123	A	Y	2		
		LH16	UNIT 16	A	Y	2		
		LH20	UNIT 20	A	Y	2		
		LH234	UNIT 234	A	Y	2		
		LH238	UNIT 238	A	Y	2		
		LH240	UNIT 240	A	Y	2		
		LH244	UNIT 244	A	Y	2		
		LH250	UNIT 250	A	Y	2		
		LH267	UNIT 267	A	Y	2		
		LH273	UNIT 273	A	Y	2		
		LH283	UNIT 283	A	Y	2		
		LH291	UNIT 291	A	Y	2		
		LH30	UNIT 30	A	Y	2		
		LH38	UNIT 38	A	Y	2		
		LH46	UNIT 46	A	Y	2		
		LH48	UNIT 48	A	Y	2		
		LH65	UNIT 65	A	Y	2		
		LH67	UNIT 67	A	Y	2		
		LH69	UNIT 69	A	Y	2		
		LH77	UNIT 77	A	Y	2		
		LH79	UNIT 79	A	Y	2		
		LH89	UNIT 89	A	Y	2		
		LH91	UNIT 91	A	Y	2		
		LH95	UNIT 95	A	Y	2		
		LH97	UNIT 97	A	Y	2		
		NURSE 129	BRWN NUR SINK	A	Y			
		NURSE120	BROWN NURSE SINK 120	A		2		
		RM1	RYERSON ROOM 1	A		2		
		RM10	RYERSON ROOM 10	A				
		RM12	RYERSON ROOM 12	A	Y			
		RM15	RYERSON ROOM 15	A	Y			
		RYTCH1	TYERSON TEACHER RM	A	Y			
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
10358	EMERGENCY WELL	2	EMERGENCY WELL	A				
54373	ATMOSPHERIC STORAGE							
54375	PRESSURE STORAGE							
54377	TRANSFER PUMPS							

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Towns Served: MADISON

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*
56536	TREATMENT PLANT							
911	WELL 4	2	WELL 4	A				
912	WELL 1	2	WELL 1	A				
913	WELL 3	2	WELL 3	A				

Certified Operator Information

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

Facility Classification: CLASS 1 DISTRIBUTION SYSTEM

Operator Name	*Operator Type*	*Certification(s)*	*Certification Expiration*
ANDREWS, PAUL M.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2018
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2017
SUITER, CARL	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	12/31/2019
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2018

Water System Facility: **TREATMENT PLANT (WSF ID: 56536)**

Facility Classification:

Operator Name	*Operator Type*	*Certification(s)*	*Certification Expiration*
ANDREWS, PAUL M.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2018
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2017

Contact Information

Name	Organization	Job Title
Mr. Craig J. Patla	Connecticut Water Company	Mng of Operations

Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
93 West Main Street		Clinton	CT	06413

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
800-428-3985	3140	860-669-7899		800-286-5700	cpatla@ctwater.com

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

Name	Organization	Job Title
Connecticut Water Company		

Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
93 West Main Street		Clinton	CT	06413

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-669-8630				800-286-5700	info@ctwater.com

Contact Role(s): **Owner**

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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
CT0765101	**CTWC - LEGEND HILL SYSTEM**	C	1,368	P	GW

Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		90	1			

Towns Served: MADISON

Name	Organization	Job Title
Mr. Robert F. Ross	Connecticut Water Company	Superintendent

Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
93 West Main Street		Clinton	CT	06413

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-664-6120		860-669-7899	860-391-3356	800-286-5700	rross@ctwater.com

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

Name	Organization	Job Title
Mr. Eric W. Thornburg	Connecticut Water Company	President/Ceo

Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
93 West Main Street		Clinton	CT	06413

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
800-428-6008		860-669-9326		800-286-3985	ethornburg@ctwater.com

Contact Role(s): **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

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