

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1160011	PUTNAM WATER POLLUTION CONTROL AUTHORITY	C	7,300	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			1,996	201	33		

Towns Served: PUTNAM, THOMPSON, WOODSTOCK

Monitoring Requirements

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

Chlorite (1009)	3 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		
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	1/1/13 - 12/31/21		
Total Coliform (3100)	8 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	8/1/16 - 8/31/16		Complete
	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		
	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)	2 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
CARGILL QUICK LUBE (00600CQL)	7/1/16 - 9/30/16	7/6-7/12	Complete
	10/1/16 - 12/31/16	10/6-10/12	Complete
	1/1/17 - 3/31/17	1/6-1/12	
	4/1/17 - 6/30/17	4/6-4/12	
RICHMOND HILL TANK (00600RT)	7/1/17 - 9/30/17	7/6-7/12	
	7/1/16 - 9/30/16	7/6-7/12	Complete
	10/1/16 - 12/31/16	10/6-10/12	Complete
	1/1/17 - 3/31/17	1/6-1/12	
	4/1/17 - 6/30/17	4/6-4/12	
	7/1/17 - 9/30/17	7/6-7/12	
Lead And Copper (PBCU)	20 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

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Monitoring Requirements

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

Lead And Copper (PBCU) 20 routine (RT) per year

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/17 - 12/31/17	6/1-9/30	
	1/1/18 - 12/31/18	6/1-9/30	

Physical Parameters (PPS) 8 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		
	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) 8 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	8/1/16 - 8/31/16		Complete
	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: PEAKE BROOK RD WTP - ENTRY POINT (WSF ID: 00700)

Net Gross Alpha (4000) 1 routine (RT) per six years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - PEAKE (3)	1/1/11 - 12/31/16		Complete
	1/1/17 - 12/31/22		

Uranium (4006) 1 routine (RT) per six years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - PEAKE (3)	1/1/11 - 12/31/16		Complete
	1/1/17 - 12/31/22		

Combined Radium-226/228 (4010) 1 routine (RT) per six years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - PEAKE (3)	1/1/11 - 12/31/16		Complete
	1/1/17 - 12/31/22		

Inorganic Chemicals (IOCS) 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 - PEAKE (3)	1/1/16 - 12/31/16		Complete
	1/1/17 - 12/31/17		
	1/1/18 - 12/31/18		

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Monitoring Requirements

Water System Facility: **PEAKE BROOK RD WTP - ENTRY POINT (WSF ID: 00700)**

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 - PEAKE (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) **2 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 - PEAKE (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) **2 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 - PEAKE (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 - PEAKE (3)	1/1/16 - 12/31/16		Complete
	1/1/17 - 12/31/17		Complete
	1/1/18 - 12/31/18		

Water System Facility: **PARK ST WELLFIELD ENTRY POINT (WSF ID: 00702)**

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>
EP-PARK ST WELLFIELD (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>
EP-PARK ST WELLFIELD (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>
EP-PARK ST WELLFIELD (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>
EP-PARK ST WELLFIELD (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		

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Towns Served: PUTNAM, THOMPSON, WOODSTOCK

Monitoring Requirements

Water System Facility: **PARK ST WELLFIELD ENTRY POINT (WSF ID: 00702)**

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>
	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>
EP-PARK ST WELLFIELD (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 & V (SOCS) 2 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-PARK ST WELLFIELD (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>
EP-PARK ST WELLFIELD (3)	1/1/16 - 12/31/16		Complete
	1/1/17 - 12/31/17		
	1/1/18 - 12/31/18		

Water System Facility: **LITTLE RIVER DIVERSION (WSF ID: 2201)**

Total Alkalinity (1927) 1 routine (RT) per month

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
DIVERSION (1)	8/1/16 - 8/31/16		Complete
	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		

Total Organic Carbon (2920) 1 routine (RT) per month

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
DIVERSION (1)	8/1/16 - 8/31/16		Complete
	9/1/16 - 9/30/16		Complete
	10/1/16 - 10/31/16		Complete
	11/1/16 - 11/30/16		Complete

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			1,996	201	33		

Towns Served: PUTNAM, THOMPSON, WOODSTOCK

Monitoring Requirements

Water System Facility: **LITTLE RIVER DIVERSION (WSF ID: 2201)**

Total Organic Carbon (2920)		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	
	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			
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>	
DIVERSION (1)	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			
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>	
DIVERSION (1)	1/1/16 - 12/31/16		Complete	
	1/1/17 - 12/31/17		Complete	
	1/1/18 - 12/31/18			
Raw Water Physical Parameters (PHYR)		1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
DIVERSION (1)	7/1/16 - 9/30/16		Complete	
	10/1/16 - 12/31/16		Complete	
Surface Water Inorganic Chemicals (RIOCI)		1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
DIVERSION (1)	1/1/16 - 12/31/16		Complete	
	1/1/17 - 12/31/17			
	1/1/18 - 12/31/18			
Surface Water Color and Turbidity (RPPS)		1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
DIVERSION (1)	1/1/17 - 3/31/17			
	4/1/17 - 6/30/17			
	7/1/17 - 9/30/17			
Surface Water Pesticides (RSOC)		1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
DIVERSION (1)	1/1/16 - 12/31/16		Complete	

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Monitoring Requirements

Water System Facility: **LITTLE RIVER DIVERSION (WSF ID: 2201)**

Surface Water Pesticides (RSOC) 1 routine (RT) per year

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	1/1/17 - 12/31/17		
	1/1/18 - 12/31/18		

Water System Facility: **PEAKE BROOK RD WTP (WSF ID: 234)**

Total Organic Carbon (2920) 1 routine (RT) per month

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - PEAKE BROOK RD (5)	8/1/16 - 8/31/16		Complete
	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			

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: **PEAKE BROOK RD WTP - 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: 10/1/2003	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	8/1/2016 - 8/31/2016		N
	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		
	1/1/2017 - 1/31/2017		

Water System Facility: **PARK ST WELLFIELD ENTRY POINT (WSFID: 00702)**

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: 1/1/2010	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	8/1/2016 - 8/31/2016		N
	9/1/2016 - 9/30/2016		N

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Water System Facility: **PARK ST WELFIELD ENTRY POINT (WSFID: 00702)**

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: 1/1/2010			
	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	10/1/2016 - 10/31/2016		N
	11/1/2016 - 11/30/2016		N
	12/1/2016 - 12/31/2016		
	1/1/2017 - 1/31/2017		

Water System Facility: **PEAKE BROOK RD WTP (WSFID: 234)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Turbidity	CFE Maximum Turbidity (MAXT)	Maximum: 1 NTU	186
Start Date: 8/1/2003			
	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	8/1/2016 - 8/31/2016	Y	Y
	9/1/2016 - 9/30/2016	Y	Y
	10/1/2016 - 10/31/2016		N
	11/1/2016 - 11/30/2016		N
	12/1/2016 - 12/31/2016		
	1/1/2017 - 1/31/2017		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
RESPOND TO SANITARY SURVEY	10/8/2016	10/7/2016
WATERSHED SURVEY REPORT	3/1/2017	
CROSS CONNECTION SURVEY REPORT	3/1/2017	
SUBMIT CCR TO THE DEPARTMENT	6/30/2017	
LT2 - SUBMIT SOURCE MONITORING PLAN	7/1/2017	
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	00600-01	29 ADDISON STREET	A		3		
		00600-02	24 ARTHUR STREET	A		1		
		00600-03	31 AUBURN STREET	A		N		
		00600-04	84 BATES AVENUE	A		N		
		00600-05	42 BIBEALT STREET	A		3		
		00600-06	110 BIBEALT STREET	A		3		
		00600-07	481 CHURCH STREET	A		1		
		00600-08	65 CLEVELAND STREET	I		1		
		00600-09	15 DEWEY STREET	A		1		
		00600-10	45 DEWEY STREET	A		N		

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		00600-11	16DUDLEY STREET	A		N		
		00600-11A	DISTRIBUTION SYSTEM	A	Y	1		
		00600-12	20 DUDLEY STREET	A		N		
		00600-13	78 DUFAULT STREET	A		N		
		00600-14	102 DUFAULT STREET	A		1		
		00600-15	109 FARROWS STREET	I		1		
		00600-16	126 FARROWS STREET	A		3		
		00600-17	134 FARROWS STREET	A		3		
		00600-18	11 FLORENCE STREET	A		N		
		00600-19	40 GROVELAND STREET	I		1		
		00600-20	83 GROVELAND STREET	A		3		
		00600-21	42 HARRISVILLE ROAD	A		3		
		00600-22	211 HARRISVILLE ROAD	I		1		
		00600-23	6 JAMES STREET EAST	I		1		
		00600-24	15 LABOSSIÈRE LANE	I		1		
		00600-25	23 LABOSSIÈRE LANE	I		1		
		00600-26	36 LABOSSIÈRE LANE	I		1		
		00600-27	41 LABOSSIÈRE LANE	I		1		
		00600-28	5 LANE ROAD	A		3		
		00600-29	9 LANE ROAD	A		3		
		00600-30	56 LAUREL STREET	A		1		
		00600-31	75 LAUREL STREET	I		1		
		00600-32	23 MAPLE STREET	A		1		
		00600-33	116 MECHANICS STREET	I		1		
		00600-34	87 NORTH STREET	I		1		
		00600-35	187 PARK STREET	A		1		
		00600-36	199 PARK STREET	A		3		
		00600-37	195 POMFRET STREET	I		1		
		00600-38	100 PROSPECT STREET	A		1		
		00600-39	31 QUINEBAUG AVENUE	I		1		
		00600-40	41 QUINEBAUG AVENUE	A		N		
		00600-41	45 QUINEBAUG AVENUE	I		1		
		00600-42	58 RICHMOND HILL ROA	A		1		
		00600-43	41 ROOSERVELT STREET	A		1		
		00600-44	5 ROWE STREET	I		1		
		00600-45	79 SABIN STREET	I		1		
		00600-46	126 SABIN STREET	A		1		
		00600-47	384 SABIN STREET	A		1		
		00600-48	58 SENEXET ROAD	I		1		

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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		
CT1160011	PUTNAM WATER POLLUTION CONTROL AUTHORITY	C	7,300	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			1,996	201	33		

Towns Served: PUTNAM, THOMPSON, WOODSTOCK

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
		00600-49	76 SENEXET ROAD	A		N		
		00600-50	71 SMITH STREET	A		1		
		00600-51	299 SOUTH MAIN STREE	A		1		
		00600-52	67 SOUTH PROSPECT ST	A		1		
		00600-53	17 SUNSET AVENUE	A		1		
		00600-54	23 SUNSET AVENUE	A		1		
		00600-55	33 SUNSET AVENUE	A		1		
		00600-56	2 THOMPSON AVE	A		3		
		00600-57	118 UNDERWOOD STREET	A		3		
		00600-58	70 VANDALE STREET	A		N		
		00600-59	3 VINE STREET	A		1		
		00600-60	18 VINE STREET	A		1		
		00600-61	37 WALNUT STREET	I		1		
		00600-62	135 WALNUT STREET	A		1		
		00600-63	36 WILKINSON STREET	A		1		
		00600-64	12 WOODSTOCK AVE WST	A		N		
		00600-65	20 WOODSTOCK AVE WST	I		1		
		00600-66	7 VINE STREET	A		1		
		00600-67	9 VINE STREET	A		1		
		00600-68	5 VINE STREET	A		1		
		00600-69	54 HARRISON STREET	A	Y	1		
		00600-70	62 ARTHUR STREET	A		1		
		00600-71	186 RECREATION PARK	A		1		
		00600-73	111 FARROWS ST	A		1		
		00600-74	113 FARROWS ST	A		1		
		00600-772	114 PARK STREET	A		1		
		00600BD	BROOKS DRUGS	I				
		00600CA	CEMETERY ASSOCIATION	A	Y			
		00600CF	CUMBERLAND FARMS	A		N	Y	
		00600CQL	CARGILL QUICK LUBE	A	Y			Y
		00600DD	DUNKIN DONUTS	I				
		00600DKH	DAY KIMBAL HOSPITAL	A	Y			
		00600GS	GODLEY SPIRITS	A	Y			
		00600IPK	I PARK	A	Y			
		00600JBC	JB CONCRETE PRDTS	A				
		00600JUD	JUDYS	I				

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

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			1,996	201	33		

Towns Served: PUTNAM, THOMPSON, WOODSTOCK

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
		00600MLD	MOLDEX	A				
		00600PAL	PALLFLEX	A				
		00600PDL	PUTNAM DISCOUNT LIQ	A		N		
		00600PH	PUTNAM HOUSING	A	Y			
		00600PRK	PARKER	A				
		00600RT	RICHMOND HILL TANK	A	Y			Y
		00600TH	TOWN HALL	A	Y			
		00600WPCA	WPCA	A				
		4	GENERIC DISTRIBUTION	I	Y			
		4TCRREPEAT	TCR REPEAT LOCATION	A				
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		SP58	IPK	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	PEAKE BROOK RD WTP - ENTRY POINT	3	ENTRY POINT - PEAKE	A				
00702	PARK ST WELLFIELD ENTRY POINT	3	EP-PARK ST WELLFIELD	A				
114	PARK STREET WELL P-3	2	WELL P-3	A				
1288	PARK STREET WELL P-2	2	PARK ST WELL P-2	A				
2201	LITTLE RIVER DIVERSION	1	DIVERSION	A				
234	PEAKE BROOK RD WTP	5	EP - PEAKE BROOK RD	A				
30077	LITTLE RIVER							
51503	RICHMOND HILL TANK							
51505	PEAKE BROOK RD CLEARWELL							
51868	INTERCONNECTION - CRYSTAL WATER COMPANY							
56647	PARK STREET WELL SG-1A	2	PARK ST WELL SG-1A	A				
57942	PARK ST WELLS WTP							
58814	PARK ST WELL SG-2	2	PARK ST WELL SG-2	A				
58816	PARK ST WELL SG-3	2	PARK ST WELL SG-3	A				
58818	PARK ST WELL SG-4	2	PARK ST WELL SG-4	A				
58820	PARK ST WELL SG-5	2	PARK ST WELL SG-5	A				
58838	PARK ST WELL SG-6	2	PARK ST WELL SG-6	A				
58840	PARK ST WELL P-4	2	PARK ST WELL P-4	A				
58842	PARK ST WELL P-5	2	PARK ST WELL P-5	A				

Certified Operator Information

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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		
CT1160011	PUTNAM WATER POLLUTION CONTROL AUTHORITY	C	7,300	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			1,996	201	33		

Towns Served: PUTNAM, THOMPSON, WOODSTOCK

Certified Operator Information

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

Facility Classification: CLASS 2 DISTRIBUTION SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
BLACKMAR, MICHAEL J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2019
DIETZ, WILLIAM	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2017
LIVERNOCHE, JEFFREY D.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2019
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2018
LEFEBVRE, SCOTT L.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2017

Water System Facility: **PEAKE BROOK RD WTP (WSF ID: 234)**

Facility Classification: CLASS 4 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
GUILLEMETTE, THOMAS	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2019
LIVERNOCHE, JEFFREY D.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2019
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2018
ROGERS JR., NORMAN D.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	3/31/2019

Contact Information

Name		Organization			Job Title	
Mr. Gerard M. Beausoleil		Town of Putnam-WPCA			Director	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
126 Church Street				Putnam	CT	06260-1895
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-963-6800	811	860-963-2001	860-377-4533		jerry.beausoleil@putnamct.us	

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

Please note the following:

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

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

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1160021	MATULAITIS NURSING HOME	C	254	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
10 THURBER ROAD			2				
Towns Served: PUTNAM							

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 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	1/1/16 - 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)			
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		

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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		
CT1160021	MATULAITIS NURSING HOME	C	254	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
10 THURBER ROAD			2				

Towns Served: PUTNAM

Monitoring Requirements

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)	1/1/16 - 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		
	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>
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>
SUBMIT CCR TO THE DEPARTMENT	6/30/2016	
SUBMIT CCR CERTIFICATION FORM	8/9/2016	8/3/2016
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	Total Coliform 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				
		MNH001	KITCHEN	A	Y	3	Y	
		MNH002	ROOM A-3	A	Y	3		
		MNH003	ROOM B-9	A	Y	3		
		MNH004	ROOM C-6	A	Y	3		
		MNH005	ROOM D-1	A	Y	3		
		MNH006	ROOM D-1	A	Y			

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CT1160021	MATULAITIS NURSING HOME	C	254	P	GW		
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10 THURBER ROAD			2				
Towns Served: PUTNAM							

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
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
120	WELL 2	2	WELL 2	A				
121	WELL 1	2	WELL 1	A				
53090	HYDROPNEUMATIC TANK							
53092	FIRE PROTECTION TANK							

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

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

Contact Information

Name		Organization			Job Title			
Jarrett McClurg		Matulaitis Nursing Home			Administrator			
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
10 Thurber Road						Putnam	CT	06260
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-928-7976		860-963-1920		860-819-6155				

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

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