

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 | 7/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 3/31/26 | | |
| | 4/1/26 - 6/30/26 | | |
| Chlorine Residual (1012) | | 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 | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 1/31/26 | | |
| 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 | 1/1/22 - 12/31/30 | | |
| 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 | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| | 5/1/26 - 5/31/26 | | |
| | 6/1/26 - 6/30/26 | | |
| | 7/1/26 - 7/31/26 | | |
| 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) | 7/1/25 - 9/30/25 | 7/1-7/31 | Complete |
| | 10/1/25 - 12/31/25 | 10/1-10/31 | Complete |
| | 1/1/26 - 3/31/26 | 1/1-1/31 | |
| | 4/1/26 - 6/30/26 | 4/1-4/30 | |
| RICHMOND HILL TANK (00600RT) | 7/1/25 - 9/30/25 | 7/1-7/31 | Complete |
| | 10/1/25 - 12/31/25 | 10/1-10/31 | Complete |
| | 1/1/26 - 3/31/26 | 1/1-1/31 | |

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Towns Served: PUTNAM, THOMPSON, WOODSTOCK

Monitoring Requirements

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

| 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> |
| | 4/1/26 - 6/30/26 | 4/1-4/30 | |
| 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 | 1/1/25 - 12/31/25 | 6/1-9/30 | Complete |
| | 1/1/26 - 12/31/26 | 6/1-9/30 | |
| | 1/1/27 - 12/31/27 | 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 | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| | 5/1/26 - 5/31/26 | | |
| | 6/1/26 - 6/30/26 | | |
| | 7/1/26 - 7/31/26 | | |

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) | 1/1/23 - 12/31/28 | | |
| 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) | 1/1/23 - 12/31/28 | | |
| 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) | 1/1/23 - 12/31/28 | | |
| 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) | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |
| | 1/1/27 - 12/31/27 | | |
| 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) | 1/1/25 - 12/31/25 | | Complete |

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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

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> |
|---|--------------------------|--------------------------|--------------------------|
| | 1/1/26 - 12/31/26 | | |
| | 1/1/27 - 12/31/27 | | |

Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (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> |
|---|--------------------------|--------------------------|--------------------------|
| ENTRY POINT - PEAKE (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| | 1/1/29 - 12/31/31 | | |

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) | 1/1/25 - 12/31/25 | | |
| | 1/1/26 - 12/31/26 | | |
| | 1/1/27 - 12/31/27 | | |

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) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| | 1/1/29 - 12/31/31 | | |

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) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| | 1/1/29 - 12/31/31 | | |

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) | 1/1/23 - 12/31/25 | | |
| | 1/1/26 - 12/31/28 | | |
| | 1/1/29 - 12/31/31 | | |

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) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| | 1/1/29 - 12/31/31 | | |

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) | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |
| | 1/1/27 - 12/31/27 | | |

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| | | | 1,996 | 201 | 33 | | |

Towns Served: PUTNAM, THOMPSON, WOODSTOCK

Monitoring Requirements

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

Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (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) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| | 1/1/29 - 12/31/31 | | |

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) | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |
| | 1/1/27 - 12/31/27 | | |

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) | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| | 5/1/26 - 5/31/26 | | |
| | 6/1/26 - 6/30/26 | | |
| | 7/1/26 - 7/31/26 | | |

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) | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| | 5/1/26 - 5/31/26 | | |
| | 6/1/26 - 6/30/26 | | |
| | 7/1/26 - 7/31/26 | | |

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| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
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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 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) | 7/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 3/31/26 | | |
| | 4/1/26 - 6/30/26 | | |
| 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) | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |
| | 1/1/27 - 12/31/27 | | |
| 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) | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |
| | 1/1/27 - 12/31/27 | | |
| 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) | 7/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 3/31/26 | | |
| | 4/1/26 - 6/30/26 | | |
| 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) | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |
| | 1/1/27 - 12/31/27 | | |

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

| 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> | |
| EP - PEAKE BROOK RD (5) | 8/1/25 - 8/31/25 | | Complete | |
| | 9/1/25 - 9/30/25 | | Complete | |
| | 10/1/25 - 10/31/25 | | Complete | |
| | 11/1/25 - 11/30/25 | | Complete | |
| | 12/1/25 - 12/31/25 | | Complete | |
| | 1/1/26 - 1/31/26 | | | |
| | 2/1/26 - 2/28/26 | | | |
| | 3/1/26 - 3/31/26 | | | |
| | 4/1/26 - 4/30/26 | | | |
| | 5/1/26 - 5/31/26 | | | |

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Towns Served: PUTNAM, THOMPSON, WOODSTOCK

Monitoring Requirements

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

| | | | |
|---|---------------------------------|--------------------------|--------------------------|
| 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> |
| | 6/1/26 - 6/30/26 | | |
| | 7/1/26 - 7/31/26 | | |

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: |
| | 8/1/2025 - 8/31/2025 | | |
| | 9/1/2025 - 9/30/2025 | | |
| | 10/1/2025 - 10/31/2025 | | |
| | 11/1/2025 - 11/30/2025 | | |
| | 12/1/2025 - 12/31/2025 | | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| Phosphate (as PO4) | Entry Point Phosphate Monitoring (PHOS) | Maximum: 3.0 MG/L | 4 |
| Start Date: 10/1/2003 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 8/1/2025 - 8/31/2025 | | |
| | 9/1/2025 - 9/30/2025 | | |
| | 10/1/2025 - 10/31/2025 | | |
| | 11/1/2025 - 11/30/2025 | | |
| | 12/1/2025 - 12/31/2025 | | |

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: |
| | 8/1/2025 - 8/31/2025 | | |
| | 9/1/2025 - 9/30/2025 | | |
| | 10/1/2025 - 10/31/2025 | | |
| | 11/1/2025 - 11/30/2025 | | |
| | 12/1/2025 - 12/31/2025 | | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| Chlorine | Entry Point RDC (EPRD) | Minimum: 0.65 MG/L | Continuous |
| Start Date: 1/1/2012 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 8/1/2025 - 8/31/2025 | Y | |

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

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---------------------------------------|---------------------------------------|--|
| Chlorine | Entry Point RDC (EPRD) | Minimum: 0.65 MG/L | Continuous |
| Start Date: 1/1/2012 | | | |
| | | Compliance History: Monitoring Period | Operating Limit Compliance Status: Monitoring Compliance Status: |
| | | 9/1/2025 - 9/30/2025 | Y |
| | | 10/1/2025 - 10/31/2025 | Y |
| | | 11/1/2025 - 11/30/2025 | Y |
| | | 12/1/2025 - 12/31/2025 | |

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---------------------------------------|---------------------------------------|--|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 6.4 PH | Daily |
| Start Date: 1/1/2010 | | | |
| | | Compliance History: Monitoring Period | Operating Limit Compliance Status: Monitoring Compliance Status: |
| | | 8/1/2025 - 8/31/2025 | |
| | | 9/1/2025 - 9/30/2025 | |
| | | 10/1/2025 - 10/31/2025 | |
| | | 11/1/2025 - 11/30/2025 | |
| | | 12/1/2025 - 12/31/2025 | |

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---|---------------------------------------|--|
| Phosphate (as PO4) | Entry Point Phosphate Monitoring (PHOS) | Maximum: 3.0 MG/L | 2 |
| Start Date: 1/1/2010 | | | |
| | | Compliance History: Monitoring Period | Operating Limit Compliance Status: Monitoring Compliance Status: |
| | | 8/1/2025 - 8/31/2025 | |
| | | 9/1/2025 - 9/30/2025 | |
| | | 10/1/2025 - 10/31/2025 | |
| | | 11/1/2025 - 11/30/2025 | |
| | | 12/1/2025 - 12/31/2025 | |

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

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---------------------------------------|---------------------------------------|--|
| Chlorine | Entry Point RDC (EPRD) | Minimum: 0.2 MG/L | Daily |
| Start Date: 8/1/2003 | | | |
| | | Compliance History: Monitoring Period | Operating Limit Compliance Status: Monitoring Compliance Status: |
| | | 8/1/2025 - 8/31/2025 | Y |
| | | 9/1/2025 - 9/30/2025 | Y |
| | | 10/1/2025 - 10/31/2025 | Y |
| | | 11/1/2025 - 11/30/2025 | Y |
| | | 12/1/2025 - 12/31/2025 | |

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 | |
|----------------------------------|--|--|---------------------|----------------|------------|------------|----------------|--------------|
| 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: **PEAKE BROOK RD WTP (WSFID: 234)**

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|---------------------------|---------------------------------------|------------------------------|--|
| Chlorine Dioxide Residual | EP Chlorine Dioxide (CLO2) | Maximum: 0.8 MG/L | Daily |
| Start Date: 1/1/2004 | | Compliance History: | |
| | | Monitoring Period | Operating Limit Compliance Status: Monitoring Compliance Status: |
| | | 8/1/2025 - 8/31/2025 | Y |
| | | 9/1/2025 - 9/30/2025 | Y |
| | | 10/1/2025 - 10/31/2025 | Y |
| | | 11/1/2025 - 11/30/2025 | Y |
| | | 12/1/2025 - 12/31/2025 | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| Chlorite | EP Chlorite (CLO3) | Maximum: 1.0 MG/L | Daily |
| Start Date: 1/1/2004 | | Compliance History: | |
| | | Monitoring Period | Operating Limit Compliance Status: Monitoring Compliance Status: |
| | | 8/1/2025 - 8/31/2025 | Y |
| | | 9/1/2025 - 9/30/2025 | Y |
| | | 10/1/2025 - 10/31/2025 | Y |
| | | 11/1/2025 - 11/30/2025 | Y |
| | | 12/1/2025 - 12/31/2025 | |
| 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: | |
| | | Monitoring Period | Operating Limit Compliance Status: Monitoring Compliance Status: |
| | | 8/1/2025 - 8/31/2025 | Y |
| | | 9/1/2025 - 9/30/2025 | Y |
| | | 10/1/2025 - 10/31/2025 | Y |
| | | 11/1/2025 - 11/30/2025 | Y |
| | | 12/1/2025 - 12/31/2025 | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
| Turbidity | CFE 95% Turbidity (95PT) | 95% Turbidity Limit: 0.3 NTU | 186 |
| Start Date: 8/1/2003 | | Compliance History: | |
| | | Monitoring Period | Operating Limit Compliance Status: Monitoring Compliance Status: |
| | | 8/1/2025 - 8/31/2025 | Y |
| | | 9/1/2025 - 9/30/2025 | Y |
| | | 10/1/2025 - 10/31/2025 | Y |
| | | 11/1/2025 - 11/30/2025 | Y |
| | | 12/1/2025 - 12/31/2025 | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---------------------------------------|------------|---------------|
| MAIL/HAND DELIVER NOTICE TO CONSUMERS | 12/31/2025 | 12/30/2025 |
| CROSS CONNECTION SURVEY REPORT | 3/1/2026 | |

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 |
|----------------------------------|--|---------------------|-------------|----------------|------------|------------|----------------|
| 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

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|---|-----------------|----------------------|
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 3/31/2026 | |
| CERTIFY LEAD SL NOTIFICATION | 7/1/2026 | 1/5/2026 |
| MAIL/HAND DELIVER NOTICE TO CONSUMERS | 12/31/2026 | |
| CERTIFY LEAD SL NOTIFICATION | 7/1/2027 | |

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> |
| Physical Parameters M&R Violation | 10/1/24 - 10/31/24 | 3 | 12/17/2025 | | 12/27/2025 | |

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>Total Coliform Status</i> | <i>Lead and Copper Rule Tier</i> | <i>Asbestos WQP 2 DBPR</i> | <i>Stage</i> |
|---------------------------------|------------------------------|--------------------------|-----------------------------------|------------------------------|----------------------------------|----------------------------|--------------|
| 00600 | DISTRIBUTION SYSTEM | 00600-01 | 29 ADDISON STREET | A | | | |
| | | 00600-02 | 24 ARTHUR STREET | A | | | |
| | | 00600-03 | 31 AUBURN STREET | A | | | |
| | | 00600-04 | 84 BATES AVENUE | A | | | |
| | | 00600-05 | 42 BIBEALT STREET | A | | | |
| | | 00600-06 | 110 BIBEALT STREET | A | | | |
| | | 00600-07 | 481 CHURCH STREET | A | | | |
| | | 00600-08 | 65 CLEVELAND STREET | I | | | |
| | | 00600-09 | 15 DEWEY STREET | A | | | |
| | | 00600-10 | 45 DEWEY STREET | A | | | |
| | | 00600-11 | 16 DUDLEY STREET | A | | | |
| | | 00600-11A | DISTRIBUTION SYSTEM | A | Y | | |
| | | 00600-12 | 20 DUDLEY STREET | A | | | |
| | | 00600-13 | 78 DUFAULT STREET | A | | | |
| | | 00600-14 | 102 DUFAULT STREET | A | | | |
| | | 00600-15 | 109 FARROWS STREET | I | | | |
| | | 00600-16 | 126 FARROWS STREET | A | | | |
| | | 00600-17 | 134 FARROWS STREET | A | | | |
| | | 00600-18 | 11 FLORENCE STREET | A | | | |
| | | 00600-19 | 40 GROVELAND STREET | I | | | |
| | | 00600-20 | 83 GROVELAND STREET | A | | | |
| | | 00600-21 | 42 HARRISVILLE ROAD | A | | | |
| | | 00600-22 | 211 HARRISVILLE ROAD | I | | | |
| | | 00600-23 | 6 JAMES STREET EAST | I | | | |
| | | 00600-24 | 15 LABOSSIERS LANE | I | | | |
| | | 00600-25 | 23 LABOSSIERS LANE | I | | | |
| | | 00600-26 | 36 LABOSSIERS LANE | I | | | |
| | | 00600-27 | 41 LABOSSIERS LANE | I | | | |

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 |
|----------------------------------|--|---------------------|-------------|----------------|------------|------------|----------------|
| 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 WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | 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 | | |
| | | 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 | A | | N | | |
| | | | WST | | | | | |

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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 WQP 2 DBPR |
|--------------------------|----------------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | 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 | | |
| | | 00600-72 | 114 PARK STREET | A | | 1 | | |
| | | 00600-73 | 111 FARROWS ST | A | | 1 | | |
| | | 00600-74 | 113 FARROWS ST | 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 | I | Y | | | |
| | | 00600IPK | I PARK | A | Y | | | |
| | | 00600JBC | JB CONCRETE PRDTS | A | | | | |
| | | 00600JUD | JUDYS | I | | | | |
| | | 00600MC | MUNICIPAL COMPLEX | A | Y | | | |
| | | 00600MLD | MOLDEX | A | | | | |
| | | 00600PAL | PALLFLEX | A | | | | |
| | | 00600PDL | PUTNAM DISCOUNT LIQ | A | | N | | |
| | | 00600PH | PUTNAM HOUSING | A | Y | | | |
| | | 00600PRK | PARKER | A | | | | |
| | | 00600PWG | PUBLIC WORKS GARAGE | A | Y | | | |
| | | 00600RT | RICHMOND HILL TANK | A | Y | | | Y |
| | | 00600TH | TOWN HALL | I | 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 | | | | |

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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 WQP 2 DBPR |
|--------------------------|------------------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 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 | | | | | | | |
| 51869 | INTERCONNECTION - CT1090081 - CTWC | | | | | | | |
| 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

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

Facility Classification: CLASS 2 DISTRIBUTION SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|--------------------|-------------------|---|--------------------------|
| LEFEBVRE, SCOTT L. | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2026 |
| DIDATO, MICHAEL | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 6/30/2026 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2026 |
| ROY, ERIC M | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 3/31/2027 |
| VIENS, MICHAEL D | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 12/31/2026 |

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

Facility Classification: CLASS 4 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------------|-------------------|---|--------------------------|
| DIDATO, MICHAEL | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 6/30/2026 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2026 |
| ROGERS JR., NORMAN D. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 3/31/2028 |
| WOZNICKI, NIKOLAS A. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 3/31/2027 |

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 |
|----------------------------------|--|---------------------|-------------|----------------|------------|------------|----------------|
| 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: **PEAKE BROOK RD WTP (WSF ID: 234)**

Facility Classification: CLASS 4 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|------------------|-------------------|--|--------------------------|
| HUBER, GARRETT R | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS III | 12/31/2027 |

Water System Facility: **PARK ST WELLS WTP (WSF ID: 57942)**

Facility Classification: CLASS 2 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------------|-------------------|---|--------------------------|
| DIDATO, MICHAEL | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2026 6/30/2026 |
| ROGERS JR., NORMAN D. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 3/31/2028 |
| WOZNICKI, NIKOLAS A. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 3/31/2027 |
| HUBER, GARRETT R | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS III | 12/31/2027 |

Contact Information

| Name | | Organization | | Job Title | | |
|--------------------------|-----------|--------------------------|--------------|---------------------|-------------------------|----------|
| Mr. Brian Lynch | | Town of Putnam | | WPCA Superintendent | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 126 Church St | | | | Putnam | CT | 06260 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 860-963-6800 | 821 | 860-963-2001 | | | Brian.Lynch@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

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 | |
|----------------------------------|-------------------------|--|-------------|----------------|------------|------------|----------------|--------------|
| CT1160021 | MATULAITIS NURSING HOME | | | C | 254 | P | GW | |
| Local Address (where applicable) | | | Service | Residential | Commercial | Industrial | Combined | Agricultural |
| 10 THURBER ROAD | | | Connections | 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 | 1/1/23 - 12/31/31 | | |
| 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 | 7/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 3/31/26 | | |
| | 4/1/26 - 6/30/26 | | |
| 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 | 1/1/23 - 12/31/25 | 6/1-9/30 | Complete |
| | 1/1/26 - 12/31/28 | 6/1-9/30 | |
| | 1/1/29 - 12/31/31 | 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 | 7/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 3/31/26 | | |
| | 4/1/26 - 6/30/26 | | |
| 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) | 1/1/25 - 12/31/27 | | |
| 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) | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |
| | 1/1/27 - 12/31/27 | | |
| Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA) | | 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 (3) | 1/1/23 - 12/31/28 | | |
| Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (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) | 1/1/23 - 12/31/25 | 1/1-12/31 | Waiver |
| Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (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) | 1/1/26 - 12/31/28 | | |
| | 1/1/29 - 12/31/31 | | |

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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 | Residential | Commercial | Industrial | Combined | Agricultural |
| 10 THURBER ROAD | | | Connections | 2 | | | | |
| Towns Served: PUTNAM | | | | | | | | |

Monitoring Requirements

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

| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
|------------------------------------|--------------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| | 1/1/29 - 12/31/31 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|--------------------------------|----------|---------------|
| CROSS CONNECTION SURVEY REPORT | 3/1/2025 | |

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 WQP 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 | | | |
| | | 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 | | | | |
| 53091 | ATMOSPHERIC TANK | | | | | | | |
| 61868 | VFD BOOSTER PUMPS | | | | | | | |

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 | 9/30/2027 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2027 |

Contact Information

| | | | | | | |
|--------------------------|-----------|--------------------------|--------------|-----------------|------------------------|------------|
| Name | | Organization | | Job Title | | |
| Ms. Lisa Ryan | | Matulaitis Nursing Home | | Administrator | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 10 Thurber Road | | | | Putnam | CT | 06260-2518 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 860.928.7076 | | | | | lryan@matulaitisnh.org | |

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 |
| CT1160021 | MATULAITIS NURSING HOME | C | 254 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial |
| 10 THURBER ROAD | | 2 | | | |
| Towns Served: PUTNAM | | | | | |
| 860-928-7976 jryan@matulaitisnh.org | | | | | |
| Contact Role(s): Legal Contact | | | | | |
| Name | | Organization | | Job Title | |
| Mr. John Couture | | Matulaitis Nursing Home | | Facilities Director | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State |
| 10 Thurber Road | | | | Putnam | CT |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address |
| 860-928-7976 | | | | | jcouture@matulaitisnh.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

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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