

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
<b>CT0760021</b>	<b>CTWC - GREEN SPRINGS SYSTEM</b>	C	104	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			27				

Towns Served: MADISON

### Monitoring Requirements

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

<b>Asbestos (1094)</b>		<b>1 routine (RT) per nine years</b>			
<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				
<b>Total Coliform (3100)</b>		<b>1 routine (RT) per quarter</b>			
<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	10/1/23 - 12/31/23		Complete		
	1/1/24 - 3/31/24		Complete		
	4/1/24 - 6/30/24				
	7/1/24 - 9/30/24				
<b>Lead And Copper (PBCU)</b>		<b>10 routine (RT) per six months</b>			
<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	7/1/23 - 12/31/23		Complete		
	1/1/24 - 6/30/24				
	7/1/24 - 12/31/24				
<b>Physical Parameters (PPS)</b>		<b>1 routine (RT) per quarter</b>			
<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	10/1/23 - 12/31/23		Complete		
	1/1/24 - 3/31/24		Complete		
	4/1/24 - 6/30/24				
	7/1/24 - 9/30/24				
Water System Facility: <b>ENTRY POINT (WSF ID: 00700)</b>					
<b>Nitrate (1040)</b>		<b>1 routine (RT) per quarter</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	10/1/23 - 12/31/23		Complete		
	1/1/24 - 3/31/24		Complete		
	4/1/24 - 6/30/24				
	7/1/24 - 9/30/24				
<b>Nitrite (1041)</b>		<b>1 routine (RT) per year</b>			
<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 - 12/31/23		Complete		
	1/1/24 - 12/31/24				
	1/1/25 - 12/31/25				
<b>Gross Beta Particle Activity (4100)</b>		<b>1 routine (RT) per three years</b>			
<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				
	1/1/26 - 12/31/28				
<b>Man-Made Beta Particle &amp; Photon Emitters (4101)</b>		<b>1 routine (RT) per three years</b>			
<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				
	1/1/26 - 12/31/28				

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<b>CT0760021</b>	<b>CTWC - GREEN SPRINGS SYSTEM</b>	C	104	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			27				

Towns Served: MADISON

### Monitoring Requirements

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

<b>Tritium (4102)</b>	<b>1 routine (RT) per three years</b>		
<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		
	1/1/26 - 12/31/28		
<b>Strontium-90 (4174)</b>	<b>1 routine (RT) per three years</b>		
<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		
	1/1/26 - 12/31/28		
<b>Inorganic Chemicals (IOCS)</b>	<b>1 routine (RT) per three years</b>		
<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		
	1/1/26 - 12/31/28		
<b>Radionuclides - Gross Alpha, Combined Radium &amp; Uranium (RADA)</b>	<b>1 routine (RT) per three years</b>		
<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		
	1/1/26 - 12/31/28		
<b>Pesticides, Herbicides and PCBs - Phase II &amp; V (SOCS)</b>	<b>1 (RT) per three years</b>		
<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
<b>Pesticides, Herbicides and PCBs - Phase II &amp; V (SOCS)</b>	<b>1 routine (RT) per three years</b>		
<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		
<b>Organic Chemicals (VOCS)</b>	<b>1 routine (RT) per three years</b>		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/22 - 12/31/24		
	1/1/25 - 12/31/27		

### 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: 7.4 PH	Daily
<b>Start Date:</b> 7/1/2017			
	<b>Compliance History:</b>	<b>Operating Limit</b>	<b>Monitoring</b>
	<b>Monitoring Period</b>	<b>Compliance Status:</b>	<b>Compliance Status:</b>
	11/1/2023 - 11/30/2023	Y	
	12/1/2023 - 12/31/2023	Y	
	1/1/2024 - 1/31/2024	Y	
	2/1/2024 - 2/29/2024	Y	
	3/1/2024 - 3/31/2024		

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

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<b>CT0760021</b>	<b>CTWC - GREEN SPRINGS SYSTEM</b>	C	104	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			27				

Towns Served: MADISON

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

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	<spaces> ( )	Maximum: 8.1 PH	Daily
<b>Start Date:</b> 7/1/2017		<b>Compliance History:</b>	<b>Operating Limit</b>
		<b>Monitoring Period</b>	<b>Compliance Status:</b>
		11/1/2023 - 11/30/2023	<b>Monitoring Compliance Status:</b>
		12/1/2023 - 12/31/2023	
		1/1/2024 - 1/31/2024	
		2/1/2024 - 2/29/2024	
		3/1/2024 - 3/31/2024	

## Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT CCR TO THE DEPARTMENT	6/30/2024	
SUBMIT CCR CERTIFICATION FORM	8/9/2024	
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024	
COMPLETE INITIAL LSL INVENTORY	10/16/2024	
CROSS CONNECTION SURVEY REPORT	3/1/2029	

## 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	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		
		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		

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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		
<b>CT0760021</b>	<b>CTWC - GREEN SPRINGS SYSTEM</b>	C	104	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		27					

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 WQP 2 DBPR
		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				
		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: **TREATMENT PLANT (WSF ID: 58285)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
KORNATZ, CHRISTOPHER	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	3/31/2024
HINES, DAVE	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2025
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2024

### Contact Information

Name		Organization			Job Title	
<b>Mr. Craig J. Patla</b>		Connecticut Water Company			Vp, Service Delivery	
Mailing Address Line One			Mailing Address Line Two		City	State
93 West Main Street					Clinton	CT
					Zip Code	
					06413	
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-664-6140				800-391-1924	craig.patla@ctwater.com	
Contact Role(s): <b>Legal Contact, Owner</b>						

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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			
<b>CT0760021</b>	<b>CTWC - GREEN SPRINGS SYSTEM</b>	<b>C</b>	<b>104</b>	<b>P</b>	<b>GW</b>			
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural	
		27						
Towns Served: MADISON								
Name			Organization			Job Title		
<b>Mr. Gerald McDermott</b>			The Connecticut Water Company			Manager, Service Del		
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			
860-664-6125					ctwcdphadmin@ctwater.com			
Contact Role(s): <b>Administrative Contact</b>								

**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		
<b>CT0765101</b>	<b>CTWC - LEGEND HILL SYSTEM</b>	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)**

#### Chlorine Residual (1012) 2 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	11/1/23 - 11/30/23		Complete
	12/1/23 - 12/31/23		Complete
	1/1/24 - 1/31/24		Complete
	2/1/24 - 2/29/24		Complete
	3/1/24 - 3/31/24		

#### 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>
UNIT 107 (LH107)	1/1/22 - 12/31/30		

#### Total Alkalinity (1927) 2 routine (RT) per six months

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/23 - 12/31/23		Complete
	1/1/24 - 6/30/24		
	7/1/24 - 12/31/24		

#### Total Coliform (3100) 2 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	11/1/23 - 11/30/23		Complete
	12/1/23 - 12/31/23		Complete
	1/1/24 - 1/31/24		Complete
	2/1/24 - 2/29/24		Complete
	3/1/24 - 3/31/24		
	4/1/24 - 4/30/24		
	5/1/24 - 5/31/24		
	6/1/24 - 6/30/24		
	7/1/24 - 7/31/24		
	8/1/24 - 8/31/24		
	9/1/24 - 9/30/24		
	10/1/24 - 10/31/24		

#### Disinfectant Byproducts - TTHM & HAA5 (DBP) 1 routine (RT) per year

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
BROWN NURSE SINK 120 (NURSE120)	1/1/23 - 12/31/23	9/1-9/30	Complete
	1/1/24 - 12/31/24	9/1-9/30	
	1/1/25 - 12/31/25	9/1-9/30	

#### Lead And Copper (PBCU) 10 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	1/1/23 - 12/31/23	6/1-9/30	Complete
	1/1/24 - 12/31/24	6/1-9/30	
	1/1/25 - 12/31/25	6/1-9/30	

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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		
<b>CT0765101</b>	<b>CTWC - LEGEND HILL SYSTEM</b>	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		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/23 - 11/30/23		Complete
	12/1/23 - 12/31/23		Complete
	1/1/24 - 1/31/24		Complete
	2/1/24 - 2/29/24		Complete
	3/1/24 - 3/31/24		
	4/1/24 - 4/30/24		
	5/1/24 - 5/31/24		
	6/1/24 - 6/30/24		
	7/1/24 - 7/31/24		
	8/1/24 - 8/31/24		
	9/1/24 - 9/30/24		
	10/1/24 - 10/31/24		

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

Net Gross Alpha (4000)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	10/1/23 - 12/31/23		Complete
	1/1/24 - 3/31/24		Complete
	4/1/24 - 6/30/24		
	7/1/24 - 9/30/24		
Uranium (4006)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	10/1/23 - 12/31/23		Complete
	1/1/24 - 3/31/24		Complete
	4/1/24 - 6/30/24		
	7/1/24 - 9/30/24		
Combined Radium-226/228 (4010)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	10/1/23 - 12/31/23		Complete
	1/1/24 - 3/31/24		Complete
	4/1/24 - 6/30/24		
	7/1/24 - 9/30/24		
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)	1/1/22 - 12/31/24		
	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)	1/1/23 - 12/31/23		Complete

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<b>CT0765101</b>	<b>CTWC - LEGEND HILL SYSTEM</b>	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		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/24 - 12/31/24		Complete
	1/1/25 - 12/31/25		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	10/1/23 - 12/31/23		Complete
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)	1/1/26 - 12/31/28		
Organic Chemicals (VOCS)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	10/1/23 - 12/31/23		Complete
	1/1/24 - 3/31/24		Complete
	4/1/24 - 6/30/24		
	7/1/24 - 9/30/24		

## 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
<b>Start Date:</b> 5/1/2016		<b>Compliance History:</b>	<b>Monitoring Compliance Status:</b>
		<b>Monitoring Period</b>	<b>Compliance Status:</b>
		11/1/2023 - 11/30/2023	Y
		12/1/2023 - 12/31/2023	Y
		1/1/2024 - 1/31/2024	Y
		2/1/2024 - 2/29/2024	Y
		3/1/2024 - 3/31/2024	
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.2 PH	4
<b>Start Date:</b> 4/1/2017		<b>Compliance History:</b>	<b>Monitoring Compliance Status:</b>
		<b>Monitoring Period</b>	<b>Compliance Status:</b>
		11/1/2023 - 11/30/2023	Y
		12/1/2023 - 12/31/2023	Y
		1/1/2024 - 1/31/2024	Y
		2/1/2024 - 2/29/2024	Y
		3/1/2024 - 3/31/2024	

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<b>CT0765101</b>	<b>CTWC - LEGEND HILL SYSTEM</b>	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
pH	<spaces> ( )	Maximum: 8.0 PH	4
<b>Start Date:</b> 1/1/2023		<b>Compliance History:</b>	<b>Operating Limit</b>
		<b>Monitoring Period</b>	<b>Compliance Status:</b>
		11/1/2023 - 11/30/2023	
		12/1/2023 - 12/31/2023	
		1/1/2024 - 1/31/2024	
		2/1/2024 - 2/29/2024	
		3/1/2024 - 3/31/2024	

## Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
CROSS CONNECTION SURVEY REPORT	3/1/2024	
SUBMIT CCR TO THE DEPARTMENT	6/30/2024	
SUBMIT CCR CERTIFICATION FORM	8/9/2024	
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024	
COMPLETE INITIAL LSL INVENTORY	10/16/2024	

## 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	1951	LEAD COPPER SITE 1 L	I	Y			
		1952	LEAD COPPER SITE 2 L	I	Y			
		1953	LEAD COPPER SITE 3 L	I	Y			
		1954	LEAD COPPER SITE 4 L	I	Y			
		1955	LEAD COPPER SITE 5 L	I	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				
		KIT1	RYERSON KITCHEN SINK	A	Y			
		KIT162	BROWN KIT SINK 162	A	Y		2	
		LH10	UNIT 10	A	Y		2	
		LH101	UNIT 101	A	Y		2	
		LH103	UNIT 103	A	Y		2	
		LH105	UNIT 105	A	Y		2	
		LH107	UNIT 107	A	Y		2	Y
		LH109	UNIT 109	A	Y		2	
		LH111	UNIT 111	A	Y		2	
LH113	UNIT 113	A	Y		2			

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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		
<b>CT0765101</b>	<b>CTWC - LEGEND HILL SYSTEM</b>	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

<i>Water System Facility ID</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
		LH115	115 LEGEND HILL	A	Y	2		
		LH117	UNIT 117	A	Y	2		
		LH119	UNIT 119	A	Y	2		
		LH12	UNIT 12	A	Y	2		
		LH121	121 LEGEND HILL	A	Y	2		
		LH123	UNIT 123	A	Y	2		
		LH125	UNIT 125	A	Y	2		
		LH14	14 LEGEND HILL MADIS	A	Y	2		
		LH16	UNIT 16	A	Y	2		
		LH18	18 LEGEND HILL MADIS	A	Y	2		
		LH20	UNIT 20	A	Y	2		
		LH22	LH22	A	Y	2		
		LH228	UNIT 228	A	Y	2		
		LH230	UNIT 230	A	Y	2		
		LH232	UNIT 232	A	Y	2		
		LH234	UNIT 234	A	Y	2		
		LH236	UNIT 236	A	Y	2		
		LH238	UNIT 238	A	Y	2		
		LH24	LH24	A	Y	2		
		LH240	UNIT 240	A	Y	2		
		LH242	UNIT 242	A	Y	2		
		LH244	UNIT 244	A	Y	2		
		LH246	UNIT 246	A	Y	2		
		LH248	UNIT 248	A	Y	2		
		LH250	UNIT 250	A	Y	2		
		LH252	UNIT 252	A	Y	2		
		LH254	UNIT 254	A	Y	2		
		LH256	UNIT 256	A	Y	2		
		LH258	UNIT 258	A	Y	2		
		LH26	26 LEGEND HILL MADIS	A	Y	2		
		LH261	UNIT 261	A	Y	2		
		LH263	UNIT 263	A	Y	2		
		LH265	UNIT 265	A	Y	2		
		LH267	UNIT 267	A	Y	2		
		LH269	UNIT 269	A	Y	2		
		LH271	UNIT 271	A	Y	2		
		LH273	UNIT 273	A	Y	2		
		LH275	UNIT 275	A	Y	2		
		LH277	UNIT 277	A	Y	2		

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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		
<b>CT0765101</b>	<b>CTWC - LEGEND HILL SYSTEM</b>	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

<i>Water System Facility ID</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
		LH279	UNIT 279	A	Y	2		
		LH28	28 LEGEND HILL MADIS	A	Y	2		
		LH281	UNIT 281	A	Y	2		
		LH283	UNIT 283	A	Y	2		
		LH285	UNIT 285	A	Y	2		
		LH287	UNIT 287	A	Y	2		
		LH289	UNIT 289	A	Y	2		
		LH291	UNIT 291	A	Y	2		
		LH30	UNIT 30	A	Y	2		
		LH32	32 LEGEND HILL MADIS	A	Y	2		
		LH34	LH34	A	Y	2		
		LH36	UNIT 36	A	Y	2		
		LH38	UNIT 38	A	Y	2		
		LH40	40 LEGEND HILL MADIS	A	Y	2		
		LH42	LH42	A	Y	2		
		LH44	UNIT 44	A	Y	2		
		LH46	UNIT 46	A	Y	2		
		LH48	UNIT 48	A	Y	2		
		LH50	UNIT 50	A	Y	2		
		LH52	LH52	A	Y	2		
		LH54	LH54	A	Y	2		
		LH56	LH56	A	Y	2		
		LH58	UNIT 58	A	Y	2		
		LH60	UNIT 60	A	Y	2		
		LH63	63 LEGEND HILL MADIS	A	Y	2		
		LH65	UNIT 65	A	Y	2		
		LH67	UNIT 67	A	Y	2		
		LH69	UNIT 69	A	Y	2		
		LH71	71 LEGEND HILL MADIS	A	Y	2		
		LH73	UNIT 73	A	Y	2		
		LH75	UNIT 75	A	Y	2		
		LH77	UNIT 77	A	Y	2		
		LH79	UNIT 79	A	Y	2		
		LH81	UNIT 81	A	Y	2		
		LH83	UNIT 83	A	Y	2		
		LH85	85 LEGEND HILL MADIS	A	Y	2		
		LH87	87 LEGEND HILL MADIS	A	Y	2		
		LH89	UNIT 89	A	Y	2		
		LH91	UNIT 91	A	Y	2		

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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		
<b>CT0765101</b>	<b>CTWC - LEGEND HILL SYSTEM</b>	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 WQP 2 DBPR
		LH93	UNIT 93	A	Y	2		
		LH95	UNIT 95	A	Y	2		
		LH97	UNIT 97	A	Y	2		
		LH99	99 LEGEND HILL	A	Y	2		
		LHCLUB	CLUBHOUSE	A	Y			
		NURSE120	BROWN NURSE SINK 120	A				Y
		NURSE129	BRWN NUR SINK	A	Y			
		RM1	RYERSON ROOM 1	A	Y			
		RM10	RYERSON ROOM 10	A	Y			
		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				
54373	ATMOSPHERIC STORAGE							
54375	PRESSURE STORAGE							
54377	TRANSFER PUMPS							
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
JARISH, KEVIN	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	3/31/2024
HINES, DAVE	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2025 9/30/2024

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

**Facility Classification:** CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
ANDREWS, PAUL M.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2024

## Contact Information

Name		Organization		Job Title		
<b>Mr. Craig J. Patla</b>		Connecticut Water Company		Vp, Service Delivery		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
93 West Main Street				Clinton	CT	06413

*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		
<b>CT0765101</b>	<b>CTWC - LEGEND HILL SYSTEM</b>	<b>C</b>	<b>1,368</b>	<b>P</b>	<b>GW</b>		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			<b>90</b>	<b>1</b>			

Towns Served: MADISON

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-664-6140				800-391-1924	craig.patla@ctwater.com

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

Name	Organization	Job Title
<b>Mr. Gerald McDermott</b>	The Connecticut Water Company	Manager, Service Del

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
860-664-6125					ctwcdphadmin@ctwater.com

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

**Please note the following:**

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

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

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

***End of schedule***