|                      | Connecticut Department o                  |             |               |              | <u> </u> |           |           | n     |               |
|----------------------|---|-------------|---------------|--------------|----------|-----------|-----------|-------|---------------|
|                      | Water Quality Moni                        | toring an   | d Comp        | liance       | Scł      | nedul     | e         |       |               |
| PWS ID               | PWS Name                                  |             | Cla           | assificatior | n Pop    | oulation  | Owner Ty  | pe Pi | rimary Source |
| СТ0870122            | INTEGRATED ILLUMINATION SYSTEMS           |             |               | NTNC         |          | 115       | Р         |       | GW            |
| Local Address        | (where applicable)                        | Service     | Residential   | Commer       | cial     | Industria | l Com     | bined | Agricultural  |
| 355 BANTAM           | LAKE ROAD                                 | Connections |               |              |          | 2         |           |       |               |
| Towns Served         | MORRIS                                    |             |               |              |          |           |           |       |               |
|                      | Moni                                      | toring Req  | uirement      | s            |          |           |           |       |               |
| -                    | m Facility: DISTRIBUTION SYSTEM (WSF      |             |               | -            |          |           |           |       |               |
| Asbestos (1          | -   |             |               |              |          |           | -         |       | nine years    |
|                      | Point (Sampling Point ID)                 |             | Monitoring    |              | Colle    | ction Per | iod Co    | ompli | ance Status   |
|                      | om Inventory of Active Sampling Points    |             | 1/1/18 - 12/  | 31/26        |          |           |           |       |               |
| <b>Total Colifor</b> |   |             |               |              |          | 1         |           |       | per quarter   |
|                      | Point (Sampling Point ID)                 |             | Monitoring    |              | Colle    | ction Per | iod Co    | ompli | ance Status   |
| Select fro           | m Inventory of Active Sampling Points     |             | 10/1/23 - 12, |              |          |           |           |       | mplete        |
|                      |   |             | 1/1/24 - 3/3  |              |          |           |           | Со    | mplete        |
|                      |   |             | 4/1/24 - 6/3  |              |          |           |           |       |               |
|                      |   |             | 7/1/24 - 9/3  | 30/24        |          |           |           |       |               |
|                      | opper (PBCU)                              |             |               |              |          |           | -         |       | six months    |
|                      | Point (Sampling Point ID)                 |             | Monitoring    |              | Colle    | ction Per | iod Co    | ompli | ance Status   |
| Select fro           | om Inventory of Active Sampling Points    |             | 1/1/24 - 6/3  |              |          |           |           |       |               |
|                      |   |             | 7/1/24 - 12/  | 31/24        |          |           |           |       |               |
|                      | opper (PBCU)                              |             |               |              |          |           |           | -     | T) per year   |
| Sampling             | Point (Sampling Point ID)                 |             | Monitoring    | Period       | Colle    | ction Per | iod Co    | ompli | ance Status   |
|                      | om Inventory of Active Sampling Points    |             | 1/1/23 - 12/  | 31/23        | 6        | 5/1-9/30  |           |       |               |
| -                    | ameters (PPS)                             |             |               |              |          | 1         | routine   | (RT)  | per quarter   |
| Sampling             | Point (Sampling Point ID)                 |             | Monitoring I  | Period       | Colle    | ction Per | iod Co    | ompli | ance Status   |
| Select fro           | om Inventory of Active Sampling Points    |             | 10/1/23 - 12, |              |          |           |           | Со    | mplete        |
|                      |   |             | 1/1/24 - 3/3  |              |          |           |           | Со    | mplete        |
|                      |   |             | 4/1/24 - 6/3  |              |          |           |           |       |               |
|                      |   |             | 7/1/24 - 9/3  | 30/24        |          |           |           |       |               |
| Water Syster         | m Facility: ENTRY POINT (WSF ID: 00700    | ))          |               |              |          |           |           |       |               |
| Inorganic Ch         | nemicals (IOCS)                           |             |               |              |          | 1 rou     | tine (RT) | per   | three years   |
| Sampling             | Point (Sampling Point ID)                 |             | Monitoring I  | Period       | Colle    | ction Per | iod Co    | ompli | ance Status   |
| ENTRY PC             | DINT (3)                                  |             | 1/1/23 - 12/  | 31/25        |          |           |           |       |               |
|                      |   |             | 1/1/26 - 12/  | 31/28        |          |           |           |       |               |
| Nitrate And          | Nitrite (NOX)                             |             |               |              |          |           | 1 routi   | ne (R | T) per year   |
| Sampling             | Point (Sampling Point ID)                 |             | Monitoring I  | Period       | Colle    | ction Per | iod Co    | ompli | ance Status   |
| ENTRY PC             | DINT (3)                                  |             | 1/1/23 - 12/  | 31/23        |          |           |           | Со    | mplete        |
|                      |   |             | 1/1/24 - 12/  | 31/24        |          |           |           |       |               |
|                      |   |             | 1/1/25 - 12/  | 31/25        |          |           |           |       |               |
| Pesticides, H        | lerbicides and PCBs - Phase II & V (SOCS) |             |               |              |          | 1 rou     | tine (RT) | per   | three years   |
| Sampling             | Point (Sampling Point ID)                 |             | Monitoring    | Period       | Colle    | ction Per | iod Co    | ompli | ance Status   |
| ENTRY PC             | DINT (3)                                  |             | 1/1/23 - 12/  | 31/25        |          |           |           |       |               |
|                      |   |             | 1/1/26 - 12/  | 31/28        |          |           |           |       |               |
| <b>Organic Che</b>   | micals (VOCS)                             |             |               |              |          |           | 1 routi   | ne (R | T) per year   |
| Sampling             | Point (Sampling Point ID)                 |             | Monitoring I  | Period       | Colle    | ction Per | iod Co    | ompli | ance Status   |
| ENTRY PC             | DINT (3)                                  |             | 1/1/23 - 12/  | 31/23        |          |           |           | Со    | mplete        |
|                      |   |             | 1/1/24 - 12/  | 31/24        |          |           |           |       |               |
| 1                    |   |             |               |              |          |           |           |       |               |

| Connecticut Departme  |           |                                |                             |                 |                                 | 0                |            |                          |                             |
|---|-----------|--------------------------------|-----------------------------|-----------------|---------------------------------|------------------|------------|--------------------------|-----------------------------|
| Water Quality M   | lonit     | oring and                      | d Con                       | npli            | ance                            | Sch              | edule      |                          |                             |
| PWS ID PWS Name   |           |                                |                             | Class           | ificatior                       | η Ρορι           | ulation O  | wner Type P              | rimary Source               |
| CT0870122 INTEGRATED ILLUMINATION SYSTEM  | 15        |                                |                             | Ν               | ITNC                            | 1                | .15        | Р                        | GW                          |
| Local Address (where applicable)  |           | Service                        | Residen                     | tial C          | Commer                          | cial I           | ndustrial  | Combined                 | Agricultural                |
| 355 BANTAM LAKE ROAD  |           | Connections                    |                             |                 |                                 |                  | 2          |                          |                             |
| Towns Served: MORRIS  |           |                                |                             |                 |                                 |                  |            |                          |                             |
|   |           | oring Requ                     | iireme                      | nts             |                                 |                  |            |                          |                             |
| Water System Facility: ENTRY POINT (WSF ID:   | 00700)    |                                |                             |                 |                                 |                  |            |                          |                             |
| Organic Chemicals (VOCS)<br>Sampling Point (Sampling Point ID)                            |           |                                | <i>Monitori</i><br>1/1/25 - | -               |                                 | Collect          | tion Perio | 1 routine (R<br>d Compli | T) per year<br>ance Status  |
| 0   | har C     |                                |                             |                 |                                 |                  |            |                          |                             |
|   | ner C     | ompliance                      |                             |                 |                                 |                  |            |                          |                             |
| Compliance Schedule Activity  |           |                                |                             | Due D           |                                 |                  | Achieve    | ed Date                  |                             |
| DISTRIBUTION SYSTEM MATERIALS EVALUATION  |           |                                |                             | 3/31/2          |                                 |                  |            |                          |                             |
|   |           |                                |                             | 2/29/2          |                                 |                  |            |                          |                             |
| SUBMIT LEAD SERVICE LINE INVENTORY  |           |                                |                             | 0/16/2          |                                 |                  |            |                          |                             |
| COMPLETE INITIAL LSL INVENTORY<br>CROSS CONNECTION SURVEY REPORT                          |           |                                |                             | 0/16/2<br>3/1/2 |                                 |                  |            |                          |                             |
|   |           | :f:                            |                             |                 |                                 |                  |            |                          |                             |
| Publ  | 1         | ification R                    | -                           |                 |                                 |                  |            |                          |                             |
| Vielation (Situation  | C         | ompliance<br>Deried            | Notice                      |                 | Public                          |                  |            |                          | <u>ification</u>            |
| Violation/Situation   | 1/1/      | Period                         | Tier                        |                 | Required                        |                  | rformed    | Due to DPH               | Received                    |
| Inorganic Chemicals M&R Violation<br>Pesticides, Herbicides and PCBs - Phase M&R Violatio |           | 17 - 12/31/19<br>20 - 12/31/22 | 3                           |                 | <mark>/28/202</mark><br>/10/202 |                  |            | 5/8/2021<br>9/20/2024    |                             |
| Lead and Copper M&R Violation   |           | 10/1/23 -                      | 3                           |                 | 2/3/202                         |                  |            | 12/13/2024               | -                           |
|   |           | · · ·                          | -                           |                 |                                 |                  |            | 12/13/2024               |                             |
| Water System  | Facili    | ity and Sar                    | npling                      | POI             |                                 |                  | =          |                          |                             |
| Water<br>System Water System Facility Samplin   | a Doint   | Sampling Poi                   | nt                          |                 |                                 | Total<br>oliform | Lead ar    |                          | Stago                       |
| System Water System Facility Samplin<br>Facility ID II                                    | -         | Description                    | n.                          |                 |                                 | Rule             |            |                          | Stage<br>WQP 2 DBPR         |
| 00600 DISTRIBUTION SYSTEM   |           | DISTRIBUTION                   | J SYSTEM                    |                 | <u>tatus</u><br>A               | Y                | nuic n     |                          |                             |
|   | -         | WITHIN 5 SER                   |                             |                 | A                               | •                |            |                          |                             |
| liso  |           | KIT SNK                        | 001                         | •               | A                               | Y                | 2          | Y                        |                             |
| liso  |           | RR LADY ROO                    |                             | E               | A                               | Ŷ                | 2          | Ŷ                        |                             |
| liso  |           | RR MENS ROO                    |                             |                 | A                               | Ŷ                | 2          | Ŷ                        |                             |
| liso  |           | RR LADY PRO                    |                             |                 | А                               | Y                | 2          | Y                        |                             |
| liso  |           | RR MEN PROI                    | DUCTION                     |                 | А                               | Y                | 2          | Y                        |                             |
| UPSTI   |           | WITHIN 5 SER                   |                             |                 | А                               |                  |            |                          |                             |
| 00700 ENTRY POINT   | }         | ENTRY POINT                    |                             |                 | А                               |                  |            |                          |                             |
|   | 2         | WELL #1                        |                             |                 | А                               |                  |            |                          |                             |
| Cer   | tified    | Operator                       | Inform                      | atio            | n                               |                  |            |                          |                             |
| Water System Facility: DISTRIBUTION SYSTEM  |           | -                              |                             | atio            |                                 |                  |            |                          |                             |
| Facility Classification: SMALL WATER SYSTEM   | נייאר וו  | 5.00000                        |                             |                 |                                 |                  |            |                          | 0.000                       |
|   | itor Type | e Ce                           | ertificatio                 | on(s)           |                                 |                  |            |                          | Certification<br>Expiration |
| GRELA, GEORGE CHIEF C   | PERATC    | DR W                           | ATER TRE                    | ATME            | ENT PLA                         | NT OPE           | ERATOR -   | CLASS I                  | 9/30/2026                   |

|                  |                    |                | 0           |         | 1     |            |             |            |                 |
|------------------|--------------------|----------------|-------------|---------|-------|------------|-------------|------------|-----------------|
| PWS ID           | PWS Name           |                |             |         | Clas  | sification | Population  | Owner Type | Primary Source  |
| СТ0870122        | INTEGRATED ILLUMIN | NATION SYSTEMS |             |         | I     | NTNC       | 115         | Р          | GW              |
| Local Address (v | vhere applicable)  |                | Service     | Residen | itial | Commerci   | al Industri | al Combine | ed Agricultural |
| 355 BANTAM LA    | AKE ROAD           |                | Connections |         |       |            | 2           |            |                 |
| Towns Served: I  | MORRIS             |                |             |         |       |            |             |            |                 |

|                     |           |           |           | <b>Contact Inf</b> | ormation        |          |            |               |              |
|---------------------|-----------|-----------|-----------|--------------------|-----------------|----------|------------|---------------|--------------|
| Name                |           |           |           | Organization       |                 |          |            | Job Title     |              |
| Mr. Mark Zampini    |           |           |           | Zampini Fam        | ily LLC         |          |            |               |              |
| Mailing Address Lin | e One     |           | Mailing A | ddress Line Two    |                 |          | City       | State         | Zip Code     |
| 355 Bantam Lake Ro  | bad       |           |           |                    |                 | Morris   |            | СТ            | 06763        |
| Business Phone      | Extension | Fax       |           | Mobile Phone       | Emergency Phone | Email Ad | dress      |               |              |
| 860-567-0707        |           | 860-567-2 | 2501      |                    | 203-788-5988    | mzampir  | i@i2systen | ns.com; DPair | ne@i2systems |

## Contact Role(s): Administrative Contact, Legal Contact, Owner

### 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

|               | Connecticut Departmen<br>Water Quality Mo |                  |               |          |               |              | 1                 |             |
|---------------|---|------------------|---------------|----------|---------------|--------------|-------------------|-------------|
| PWS ID        | PWS Name                                  | 0                | <b>A</b>      |          | Population    | 1            | e Pri             | mary Source |
| СТ0870132     | JAMES MORRIS SCHOOL                       |                  |               | NTNC     | 258           | L            |                   | GW          |
| Local Address | (where applicable)                        | Service          | Residential   | Commerc  | ial Industri  | al Combin    | ned               | Agricultura |
| 10 EAST STRE  | ET  | Connections      | 1             |          |               |              |                   |             |
| Towns Served  | I: MORRIS                                 |                  |               |          |               |              |                   |             |
|               | M   | onitoring Requ   | irements      | 5        |               |              |                   |             |
| Water Syste   | m Facility: DISTRIBUTION SYSTEM (         |                  |               |          |               |              |                   |             |
|               | sidual (1012)                             | •                |               |          | 1             | routine (F   | (T)               | er quarter  |
|               | g Point (Sampling Point ID)               |                  | Monitoring I  | Period ( | ollection Pe  | -            |                   | nce Status  |
|               | om Inventory of Active Sampling Points    |                  | 10/1/23 - 12/ |          |               |              | -                 | nplete      |
|               | ,   |                  | 1/1/24 - 3/3  | -        |               |              |                   | nplete      |
|               |   |                  | 4/1/24 - 6/3  | 0/24     |               |              |                   |             |
|               |   |                  | 7/1/24 - 9/3  |          |               |              |                   |             |
| Asbestos (1   | 1094)                                     |                  |               | ,        | 1 ro          | outine (RT)  | per               | nine vears  |
| •             | g Point (Sampling Point ID)               |                  | Monitoring I  | Period ( | ollection Pe  |              | -                 | nce Status  |
|               | om Inventory of Active Sampling Points    |                  | 1/1/20 - 12/3 |          |               |              |                   |             |
| Total Colifo  |   |                  |               |          | 1             | routine (F   | (T)               | er quarter  |
|               | g Point (Sampling Point ID)               |                  | Monitoring I  | Period C | ollection Pe  | -            |                   | nce Status  |
|               | om Inventory of Active Sampling Points    |                  | 10/1/23 - 12/ |          |               |              | -                 | nplete      |
|               |   |                  | 1/1/24 - 3/3  |          |               |              |                   | nplete      |
|               |   |                  | 4/1/24 - 6/3  |          |               |              |                   | ·           |
|               |   |                  | 7/1/24 - 9/3  |          |               |              |                   |             |
| Disinfectan   | t Byproducts - TTHM & HAA5 (DBP)          |                  |               |          |               | 1 routin     | e (R <sup>.</sup> | Г) per year |
| Sampling      | g Point (Sampling Point ID)               |                  | Monitoring I  | Period C | ollection Pe  | riod Con     | nplic             | nce Status  |
| KITCHEN       | (JMORRIS006)                              |                  | 1/1/23 - 12/3 | 31/23    | 9/1-9/30      |              | Cor               | nplete      |
|               |   |                  | 1/1/24 - 12/3 | 31/24    | 9/1-9/30      |              |                   |             |
|               |   |                  | 1/1/25 - 12/3 | 31/25    | 9/1-9/30      |              |                   |             |
| Lead And Co   | opper (PBCU)                              |                  |               |          | 5 roι         | utine (RT) p | er t              | hree years  |
| Sampling      | g Point (Sampling Point ID)               |                  | Monitoring H  | Period C | ollection Pe  | riod Con     | nplic             | nce Status  |
| Select fro    | om Inventory of Active Sampling Points    |                  | 1/1/23 - 12/3 | 31/25    | 6/1-9/30      |              |                   |             |
|               |   |                  | 1/1/26 - 12/3 | 31/28    | 6/1-9/30      |              |                   |             |
| Physical Pa   | rameters (PPS)                            |                  |               |          | 1             | routine (F   | т) р              | er quarter  |
| Sampling      | g Point (Sampling Point ID)               |                  | Monitoring I  |          | Collection Pe | riod Con     | nplic             | nce Status  |
| Select fro    | om Inventory of Active Sampling Points    |                  | 10/1/23 - 12/ | /31/23   |               |              | Cor               | nplete      |
|               |   |                  | 1/1/24 - 3/3  | 31/24    |               |              | Cor               | nplete      |
|               |   |                  | 4/1/24 - 6/3  |          |               |              |                   |             |
|               |   |                  | 7/1/24 - 9/3  | 0/24     |               |              |                   |             |
| Water Syste   | m Facility: ENTRY POINT - WELLS 3 &       | 4 (WSF ID: 00701 | .)            |          |               |              |                   |             |
| Inorganic C   | hemicals (IOCS)                           |                  |               |          | 1 rou         | utine (RT) p | er t              | hree years  |
| Sampling      | g Point (Sampling Point ID)               |                  | Monitoring I  | Period C | Collection Pe | riod Con     | nplic             | nce Status  |
| EP - WEL      | LS 3 & 4 (3)                              |                  | 1/1/23 - 12/3 | 31/25    |               |              |                   |             |
|               |   |                  | 1/1/26 - 12/3 | 31/28    |               |              |                   |             |
| Nitrate And   | Nitrite (NOX)                             |                  |               |          |               | 1 routin     | e (R              | Г) per year |
|               | g Point (Sampling Point ID)               |                  | Monitoring I  |          | Collection Pe | riod Con     | nplic             | nce Status  |
| EP - WEL      | LS 3 & 4 (3)                              |                  | 1/1/23 - 12/3 |          |               |              |                   | nplete      |
|               |   |                  | 1/1/24 - 12/  |          |               |              | Cor               | nplete      |
|               |   |                  | 1/1/25 - 12/3 | 21/25    |               |              |                   |             |

|                 | Connecticut Depa             | rtment of Public H            | ealth                | Dr    | inking     | g V   | Vater      | Sec   | ction     |               |
|-----------------|------------------------------|-------------------------------|----------------------|-------|------------|-------|------------|-------|-----------|---------------|
|                 | Water Qual                   | ity Monitoring and            | d Com                | pli   | iance      | Scl   | hedul      | е     |           |               |
| PWS ID          | PWS Name                     |                               |                      | Clas  | sification | Ро    | pulation   | Own   | er Type P | rimary Source |
| СТ0870132       | JAMES MORRIS SCHOOL          |                               |                      | I     | NTNC       |       | 258        |       | L         | GW            |
| Local Address ( | where applicable)            | Service                       | Resident             | ial   | Commerc    | cial  | Industria  | al C  | Combined  | Agricultural  |
| 10 EAST STREET  | ſ                            | Connections                   | 1                    |       |            |       |            |       |           |               |
| Towns Served:   | MORRIS                       |                               |                      | _     |            |       |            |       |           |               |
|                 |                              | Monitoring Requ               | iremer               | nts   |            |       |            |       |           |               |
| Water System    | Facility: ENTRY POINT - W    | ELLS 3 & 4 (WSF ID: 00701     | .)                   |       |            |       |            |       |           |               |
| Pesticides, H   | erbicides and PCBs - Phase I | I & V (SOCS)                  |                      |       |            |       | 1 rou      | tine  | (RT) per  | three years   |
| Sampling        | Point (Sampling Point ID)    |                               | Monitorin            | _     |            | Colle | ction Per  | iod   | Compl     | iance Status  |
| EP - WELLS      | 5 3 & 4 (3)                  |                               | 1/1/23 - 1           | 12/3  | 1/25       |       |            |       |           |               |
|                 |                              |                               | 1/1/26 - 1           | 12/3  | 1/28       |       |            |       |           |               |
| -               | nicals (VOCS)                |                               |                      |       |            |       |            |       | -         | RT) per year  |
|                 | Point (Sampling Point ID)    |                               | Monitorin            | _     |            | Colle | ction Per  | iod   |           | iance Status  |
| EP - WELLS      | 5 3 & 4 (3)                  |                               | 1/1/23 - 1           |       |            |       |            |       |           | omplete       |
|                 |                              |                               | 1/1/24 - 1           |       |            |       |            |       | Co        | omplete       |
|                 |                              |                               | 1/1/25 - 1           | 12/3  | 1/25       |       |            |       |           |               |
| -               | Facility: WELL 3 (WSF ID:    | 54599)                        |                      |       |            |       |            |       |           |               |
| E. Coli (3014   | •                            |                               |                      |       |            |       |            |       |           | per quarter   |
|                 | Point (Sampling Point ID)    |                               | Monitorin            | _     |            | Colle | ction Per  | iod   |           | iance Status  |
| WELL 3 (2)      |                              |                               | 10/1/23 -            |       |            |       |            |       |           | omplete       |
|                 |                              |                               | 1/1/24 -             |       |            |       |            |       | Co        | omplete       |
|                 |                              |                               | 4/1/24 -             |       |            |       |            |       |           |               |
|                 |                              | F4604)                        | 7/1/24 -             | 9/30  | 0/24       |       |            |       |           |               |
|                 | Facility: WELL 4 (WSF ID:    | 54601)                        |                      |       |            |       |            |       | . (       |               |
| E. Coli (3014   | -                            |                               |                      | _     |            | ~ "   |            |       |           | per quarter   |
|                 | Point (Sampling Point ID)    |                               | Monitorin            | -     |            | Lolle | ection Per | 100   |           | iance Status  |
| WELL 4 (2)      |                              |                               | 10/1/23 -            |       |            |       |            |       |           | omplete       |
|                 |                              |                               | 1/1/24 - 3           |       |            |       |            |       |           | omplete       |
|                 |                              |                               | 4/1/24 -<br>7/1/24 - |       |            |       |            |       |           |               |
|                 |                              |                               |                      |       |            |       | •          |       | •         |               |
|                 |                              | /stem Facility (WSF) L        | evel IV              | Ion   | itoring    | g Ke  | equirer    | nen   | Its       |               |
| Water System    | Facility: ENTRY POINT - W    | ELLS 3 & 4 (WSFID: 00701)     |                      |       |            |       |            |       |           |               |
| Analyte         |                              | rement (Summary Type)         |                      |       | g Limit    |       |            | S     | amples R  | eq/Month      |
| Chlorine        | •                            | ne Residual Monitoring (CHLR) |                      |       | n: 0.2 MG  | i/L   |            |       | Da        | ily           |
| Start Date:     | 9/1/2016                     |                               | nce Histo            | -     | Ο          | pera  | ting Limit | t     | Monito    | -             |
|                 |                              |                               | ing Period           |       |            | omp   | liance Sta | tus:  | Complia   | nce Status:   |
|                 |                              |                               | 23 - 11/30           |       |            |       |            |       |           |               |
|                 |                              |                               | 23 - 12/31           |       | 23         |       |            |       |           |               |
|                 |                              |                               | 4 - 1/31/2           |       |            |       |            |       |           |               |
|                 |                              |                               | 4 - 2/29/2           |       |            |       |            |       |           |               |
|                 |                              |                               | 4 - 3/31/2           |       | _          |       |            |       |           |               |
|                 |                              | Other Compliance              |                      |       |            |       |            |       |           |               |
| Compliance Sch  | -                            |                               |                      | Due L |            |       | Achiev     | ved D | Date      |               |
|                 |                              |                               |                      |       | /2024      |       |            |       |           |               |
|                 |                              |                               |                      |       | /2024      |       |            |       |           |               |
| CROSS CONNEC    | CTION SURVEY REPORT          |                               | 3                    | 8/1/2 | 2025       |       |            |       |           |               |

|                  |                   |     | 0           |         |      |             |             |            |                 |
|------------------|-------------------|-----|-------------|---------|------|-------------|-------------|------------|-----------------|
| PWS ID           | PWS Name          |     |             |         | Cla  | ssification | Population  | Owner Type | Primary Source  |
| СТ0870132        | JAMES MORRIS SCHO | DOL |             |         |      | NTNC        | 258         | L          | GW              |
| Local Address (v | vhere applicable) |     | Service     | Residen | tial | Commerci    | al Industri | al Combine | ed Agricultural |
| 10 EAST STREET   |                   |     | Connections | 1       |      |             |             |            |                 |
| Towns Served: I  | MORRIS            |     |             |         |      |             |             |            |                 |

|            | Wate                      | r System Facili | ty and Sampling P    | oint Ir | nventor  | .A.       |          |     |       |
|------------|---------------------------|-----------------|----------------------|---------|----------|-----------|----------|-----|-------|
| Water      |                           |                 |                      |         | Total    | Lead and  |          |     |       |
| System     | Water System Facility     |                 | Sampling Point       |         | Coliform | Copper    |          |     | Stage |
| acility ID |                           | ID              | Description          | Status  | Rule     | Rule Tier | Asbestos | WQP | 2 DBP |
| 00600      | DISTRIBUTION SYSTEM       | 4               | DISTRIBUTION SYSTEM  | А       | Y        |           |          |     |       |
|            |                           | DOWNSTREAM      | WITHIN 5 SERVICE CON | А       |          |           |          |     |       |
|            |                           | JMORRIS001      | MAIN HALL LAV        | А       | Y        | 2         | Y        |     |       |
|            |                           | JMORRIS002      | SUPPLY ROOM          | А       | Y        | 2         | Y        |     |       |
|            |                           | JMORRIS003      | GYM BOYS BATHROOM    | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS004      | GYM GIRLS BATHROOM   | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS005      | OFFICE BATHROOM      | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS006      | KITCHEN              | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS007      | ROOM 135             | А       | Y        | Ν         |          |     | Y     |
|            |                           | JMORRIS008      | ROOM 133 SINK 1      | А       | Y        | Ν         |          |     |       |
|            |                           | JMORRIS009      | ROOM 133 SINK 2      | А       | Y        | Ν         |          |     |       |
|            |                           | JMORRIS010      | ROOM 132 SINK 1      | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS011      | ROOM 132 SINK 2      | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS012      | ROOM 132 SINK 3      | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS013      | STORAGE CLOSET       | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS014      | ROOM 111 SINK 1      | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS015      | ROOM 111 SINK 2      | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS016      | ROOM 111 SINK 3      | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS017      | BOYS BATHROOM        | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS018      | GIRLS BATHROOM       | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS019      | ROOM 117             | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS020      | ROOM 119             | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS021      | ROOM 121             | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS022      | ROOM 123             | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS023      | ROOM 124             | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS024      | ROOM 122             | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS025      | ROOM 120             | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS026      | ROOM 118             | А       | Y        | 2         |          |     | Y     |
|            |                           | JMORRIS027      | ROOM 316             | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS028      | ROOM 203             | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS029      | ROOM 200             | А       | Y        | 2         |          |     |       |
|            |                           | JMORRIS030      | OFFICE LAV           | I       | Y        | 2         |          |     |       |
|            |                           | UPSTREAM        | WITHIN 5 SERVICE CON | А       |          |           |          |     |       |
| 00701      | ENTRY POINT - WELLS 3 & 4 | 3               | EP - WELLS 3 & 4     | А       |          |           |          |     |       |
| 54599      | WELL 3                    | 2               | WELL 3               | А       |          |           |          |     |       |
| 54601      | WELL 4                    | 2               | WELL 4               | А       |          |           |          |     |       |
| 54936      | ATMOSPHERIC TANKS         |                 |                      |         |          |           |          |     |       |
| 54940      | PUMP STATION              |                 |                      |         |          |           |          |     |       |

| PWS ID P\             | VS Name         |            |           |          |             |             | Cla    | ssificatio     | on Po  | pulation ( | Owne   | r Type P | rimary Sourc |
|-----------------------|-----------------|------------|-----------|----------|-------------|-------------|--------|----------------|--------|------------|--------|----------|--------------|
| СТ0870132 ЈА          | MES MORRIS S    | CHOOL      |           |          |             |             |        | NTNC           |        | 258        |        | L        | GW           |
| Local Address (whe    | ere applicable) |            |           |          | Service     | Reside      | ential | Comme          | ercial | Industria  | I C    | ombined  | Agricultura  |
| 10 EAST STREET        |                 |            |           |          | Connectior  | ns 1        |        |                |        |            |        |          |              |
| Towns Served: MO      | RRIS            |            |           |          |             |             |        |                |        |            |        |          |              |
|                       | ١               | Water S    | ystem     | Facili   | ty and S    | amplin      | g Po   | oint In        | vent   | tory       |        |          |              |
| Water                 |                 |            | -         |          | -           | •           |        |                | Tota   | I Lead a   | nd     |          |              |
| System Water S        | ystem Facility  |            | Sampling  | g Point  | Sampling P  | oint        |        |                | Colifo | rm Copp    | er     |          | Stage        |
| Facility ID           |                 |            | ID        | )        | Description | 1           |        | Status         | Rul    | e Rule 1   | Tier / | Asbestos | WQP 2 DBP    |
| 60274 WELLS 3         | 8 & 4 TREATMEN  | NT PLANT   |           |          |             |             |        |                |        |            |        |          |              |
|                       |                 |            | Cert      | tified   | Operato     | r Infori    | nati   | ion            |        |            |        |          |              |
| Water System Fa       | cility: WELLS   | 3 & 4 TRE  |           |          | -           |             |        |                |        |            |        |          |              |
| Facility Classificati |                 |            |           |          | •           | •           |        |                |        |            |        |          | Certificatio |
| Operator Name         |                 |            | Opera     | tor Type | ?           | Certificat  | ion(s) | )              |        |            |        |          | Expiration   |
| BLACK, RON W.         |                 |            | CHIEF O   | PERATO   | R           | WATER TH    | REATN  | <b>JENT PL</b> | ANT C  | PERATOR    | - CLA  | SS II    | 6/30/2026    |
|                       |                 |            |           |          |             | DISTRIBU    |        | SYSTEM         | OPER   | ATOR - CLA | ASS II |          | 6/30/2026    |
| CROWNSHAW, MI         | CHAEL L         |            | ASSIGNE   | ED OPER  | ATOR        | SMALL W     | ATER   | SYSTEM         | OPER   | ATOR       |        |          | 3/31/2025    |
|                       |                 |            |           | Con      | tact Info   | rmatio      | n      |                |        |            |        |          |              |
| Name                  |                 |            |           |          | ganization  |             | ••     |                |        |            |        | ob Title |              |
| Mr. Leonard Fasan     | 0               |            |           |          | gional Scho | ol District |        |                |        | Maintenan  |        |          |              |
| Mailing Address Lir   |                 |            | Mailing   |          | Line Two    |             |        |                |        | City       |        | State    | Zip Code     |
| 35 Wamogo Road        |                 |            |           |          |             |             |        | Litc           | hfield |            |        | СТ       | 06759        |
| Business Phone        | Extension       | Fax        |           | Mobil    | e Phone     | Emergen     | cv Pho |                |        | dress      |        | -        |              |
| 860-605-7897          |                 |            |           |          |             | 860-60      |        |                |        | rsd6.org   |        |          |              |
| Contact Role(s): A    | dministrative C | ontact, Le | gal Conta | ct       |             |             |        |                |        |            |        |          |              |
|                       |                 | ,          | 0         |          |             |             |        |                |        |            |        |          |              |

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

|                       | Connecticut Departm                      |                        |                                |                        |        |       |                    |       | ction     |                                       |
|-----------------------|--|------------------------|--------------------------------|------------------------|--------|-------|--------------------|-------|-----------|---------------------------------------|
|                       | Water Quality                            | Monitoring and         |                                |                        |        | 1     |                    | 1     |           |                                       |
| PWS ID                | PWS Name                                 |                        |                                |                        |        | Pop   |                    | Ow    |           | Primary Sourc                         |
| CT0870344             | WHITE FLOWER FARM                        | -                      |                                |                        | INC    |       | 95                 |       | P         | GW                                    |
|                       | where applicable)                        | Service<br>Connections | Resident                       | tial Co                | ommerc | ial   | Industria          | al    | Combine   | d Agricultur                          |
| ROUTE 63              | MODDIC                                   | Connections            |                                |                        | 1      |       |                    |       |           |                                       |
| Towns Served:         | MORRIS                                   |                        |                                | -                      |        |       |                    |       |           |                                       |
| Water System          | Facility: DISTRIBUTION SYSTEM            | Monitoring Requ        | iremei                         | nts                    |        | _     |                    | _     |           |                                       |
| Asbestos (10          |  |                        |                                |                        |        | -     | 1 ro               | outir | ne (RT) p | er nine years                         |
| Sampling              | Point (Sampling Point ID)                | I                      | Monitorir                      | n <mark>g Per</mark> i | iod (  | Colle | ction Pe           | riod  | Сотр      | liance Status                         |
| Select fror           | m Inventory of Active Sampling Points    | S                      | 1/1/20 - 1                     | 12/31/                 | 28     |       |                    |       |           |                                       |
| <b>Total Coliform</b> |  |                        |                                |                        |        |       | 1                  | l roι | -         | ) per quarte                          |
|                       | Point (Sampling Point ID)                |                        | Monitorir                      | -                      |        | Colle | ction Pe           | riod  |           | liance Status                         |
| Select fror           | m Inventory of Active Sampling Points    | 5 1                    | .0/1/23 -                      |                        |        |       |                    |       |           | Complete                              |
|                       |  |                        | 1/1/24 -                       |                        |        |       |                    |       | C         | Complete                              |
|                       |  |                        | 4/1/24 -                       |                        |        |       |                    |       |           |                                       |
|                       |  |                        | 7/1/24 -                       | 9/30/2                 | 24     |       | <b>-</b>           |       |           |                                       |
| Lead And Cop          | oper (PBCO)<br>Point (Sampling Point ID) |                        | Monitorir                      | na Dori                | iad (  | Collo | 5 roı<br>ction Per |       |           | er six monthe<br><i>liance Status</i> |
|                       | m Inventory of Active Sampling Points    |                        | 7/1/23 - 1                     | -                      |        | Jone  | cuon Per           | nou   |           | Complete                              |
| Select II OI          | in inventory of Active Sampling Points   |                        | 1/1/24 -                       |                        |        |       |                    |       |           | ompiete                               |
|                       |  |                        |                                |                        |        |       |                    |       |           |                                       |
| Physical Para         | imeters (PPS)                            |                        | ,,1,2,                         | 12, 91,                | 27     |       | 1                  | roi   | itine (RT | ) per quarte                          |
| -                     | Point (Sampling Point ID)                |                        | Monitorir                      | n <mark>a</mark> Peri  | iod (  | Colle | -<br>ction Pei     |       | -         | liance Status                         |
|                       | n Inventory of Active Sampling Points    |                        | .0/1/23 -                      | -                      |        |       |                    |       |           | Complete                              |
|                       |  |                        | 1/1/24 -                       | 3/31/2                 | 24     |       |                    |       | C         | Complete                              |
|                       |  |                        | 4/1/24 -                       | 6/30/2                 | 24     |       |                    |       |           |                                       |
|                       |  |                        | 7/1/24 -                       | 9/30/2                 | 24     |       |                    |       |           |                                       |
| Water System          | n Facility: ENTRY POINT (WSF ID          | ): 00700)              |                                |                        |        |       |                    |       |           |                                       |
| Inorganic Che         | emicals (IOCS)                           |                        |                                |                        |        |       | 1 rou              | utine | e (RT) pe | r three years                         |
| Sampling              | Point (Sampling Point ID)                | I                      | Monitorir                      | ng Peri                | iod (  | Colle | ction Pe           | riod  | Сотр      | liance Status                         |
| ENTRY PO              | INT (3)                                  |                        | 1/1/23 - 1                     | 12/31/                 | 25     |       |                    |       |           |                                       |
|                       |  |                        | 1/1/26 - 2                     | 12/31/                 | 28     |       |                    |       |           |                                       |
|                       | Nitrite (NOX)                            |                        |                                |                        |        |       |                    |       |           | (RT) per yea                          |
|                       | Point (Sampling Point ID)                |                        | Monitorir                      | -                      |        | Colle | ction Pe           | riod  |           | liance Status                         |
| ENTRY PO              | INT (3)                                  |                        | 1/1/23 - 1                     |                        |        |       |                    |       |           | Complete                              |
|                       |  |                        | 1/1/24 - 1                     |                        |        |       |                    |       | C         | Complete                              |
|                       |  |                        | 1/1/25 - 1                     | 12/31/                 | 25     |       |                    |       |           | ( <b></b> )                           |
| -                     | erbicides and PCBs-Phase II (SOC         | -                      | Monitori                       |                        | ind a  | Colle | ction De           |       |           | (RT) per yea                          |
| ENTRY PO              | Point (Sampling Point ID)                |                        | <b>Monitorir</b><br>1/1/23 - 1 | -                      |        | Jone  | ction Pei          | 100   |           | <i>liance Status</i><br>Complete      |
|                       | (5)                                      |                        | 1/1/23 - 1<br>1/1/24 - 1       |                        |        |       |                    |       | Ĺ         | ompiete                               |
|                       |  |                        | 1/1/24 - 1<br>1/1/25 - 1       |                        |        |       |                    |       |           |                                       |
| Pesticides U          | erbicides and PCBs-Phase V (SOC          |                        | -/ -/ 2.5                      | / 51/                  | 25     |       |                    | 1     | routine   | (RT) per yea                          |
| -                     | Point (Sampling Point ID)                | •                      | Monitorir                      | ng Peri                | iod (  | Colle | ction Pe           |       |           | liance Status                         |
|                       |  |                        | 1/1/23 - 1                     |                        |        |       |                    |       |           | Complete                              |
| ENTRY PO              | INT (3)                                  |                        | 1/1/23-1                       | 12/31/                 | 25     |       |                    |       | , c       | Jumpiele                              |
| ENTRY PO              | INT (3)                                  |                        | 1/1/24 - 1                     |                        |        |       |                    |       |           | ompiete                               |

|                                  | Connecticut De                | -                    |                           |               |           | -                         |            | ection     |                     |
|----------------------------------|-------------------------------|----------------------|---------------------------|---------------|-----------|---------------------------|------------|------------|---------------------|
|                                  |                               | uality Monit         | oring al                  |               | <b>A</b>  |                           |            | a a a T    |                     |
| PWS ID                           | PWS Name                      |                      |                           |               |           |                           |            |            | Primary Source      |
| СТ0870344                        | WHITE FLOWER FARM             |                      | Constinu                  | Desidenti     | NTNC      |                           | 95         | P          | GW                  |
|                                  | ss (where applicable)         |                      | Service<br>Connection     | Resident      |           |                           | ndustrial  | Combined   | d Agricultural      |
| ROUTE 63<br>Towns Serve          |                               |                      | connection                | 15            | 1         |                           |            |            |                     |
| Towns Serve                      |                               | Monit                | oring Rec                 | wiromon       | te        |                           |            |            |                     |
| Water Syst                       | em Facility: ENTRY POIN       |                      |                           | fullemen      | 115       | _                         | _          | _          |                     |
|                                  | hemicals (VOCS)               | (                    |                           |               |           |                           | 1 rou      | utine (RT) | per quarter         |
| Sampl                            | ing Point (Sampling Point ID) |                      |                           | Monitorin     | g Period  | Collect                   | ion Period | Compl      | liance Status       |
| ENTRY                            | POINT (3)                     |                      |                           | 10/1/23 - 2   | 12/31/23  |                           |            | Co         | omplete             |
|                                  |                               |                      |                           | 1/1/24 - 3    | 3/31/24   |                           |            | Co         | omplete             |
|                                  |                               |                      |                           | 4/1/24 - 6    | 5/30/24   |                           |            |            |                     |
|                                  |                               |                      |                           | 7/1/24 - 9    | 9/30/24   |                           |            |            |                     |
|                                  |                               | Other C              | ompliand                  | e Schedu      | ules      |                           |            |            |                     |
| Compliance                       | Schedule Activity             |                      |                           | D             | ue Date   |                           | Achieved   | Date       |                     |
| SUBMIT LEA                       | D SERVICE LINE INVENTORY      |                      |                           | 10            | /16/2024  |                           |            |            |                     |
| COMPLETE                         | INITIAL LSL INVENTORY         |                      |                           | 10            | /16/2024  |                           |            |            |                     |
| CROSS CON                        | NECTION SURVEY REPORT         |                      |                           | 3,            | /1/2025   |                           |            |            |                     |
|                                  | Wate                          | r System Facili      | ity and Sa                | ampling I     | Point In  | vento                     | ry         |            |                     |
| Water<br>System N<br>Facility ID | Vater System Facility         | Sampling Point<br>ID | Sampling P<br>Description |               | Status    | Total<br>Coliform<br>Rule |            |            | Stage<br>WQP 2 DBPF |
| 00600                            | DISTRIBUTION SYSTEM           | 4                    | DISTRIBUTI                | ON SYSTEM     | A         | Y                         |            |            |                     |
|                                  |                               | DOWNSTREAM           | WITHIN 5 S                | ERVICE CON    | А         |                           |            |            |                     |
|                                  |                               | UPSTREAM             | WITHIN 5 S                | ERVICE CON    | А         |                           |            |            |                     |
|                                  |                               | WFF001               | MAIN OFFIC                | CE            | А         | Y                         | 2          | Y          |                     |
|                                  |                               | WFF002               | VISITOR ME                | N'S RM        | А         | Y                         | 2          | Y          |                     |
|                                  |                               | WFF003               | POTTING BA                | ARN SINK      | А         | Y                         | 2          | Y          |                     |
|                                  |                               | WFF004               | SHOP SINK                 |               | А         | Y                         | 2          | Y          |                     |
|                                  |                               | WFF005               | PROPAGATI                 | ION SINK      | А         | Y                         | 2          | Y          |                     |
|                                  |                               | WFF006               | CONFEREN                  | CE ROOM       | А         | Y                         | 2          | Y          |                     |
|                                  |                               | WFF007               | POTTING M                 | EN'S RM       | А         | Y                         | 2          | Y          |                     |
|                                  |                               | WFF008               | POTTING LA                | ADIES RM      | А         | Y                         | 2          | Y          |                     |
|                                  |                               | WFF009               | MAIN LADIE                | ES RM         | А         |                           | 2          | Y          |                     |
|                                  |                               | WFF010               | MAIN MEN                  | S RM          | А         | Y                         | 2          | Y          |                     |
| 00700 E                          | INTRY POINT                   | 3                    | ENTRY POIN                | IT            | А         |                           |            |            |                     |
| 10954 \                          | VELL                          | 2                    | WELL                      |               | Α         |                           |            |            |                     |
|                                  |                               | Certified            | Operato                   | r Informa     | ation     |                           |            |            |                     |
| Water Syst                       | em Facility: DISTRIBUTIO      | N SYSTEM (WSF II     | D: 00600)                 |               |           |                           |            |            |                     |
| -                                | sification: SMALL WATER SYS   | STEM                 |                           |               |           |                           |            |            | Certification       |
| <b>Operator N</b>                | ame                           | <b>Operator Typ</b>  | е                         | Certification | n(s)      |                           |            |            | Expiration          |
| KILBOURN,                        | ERIC M.                       | CHIEF OPERATO        | DR                        | DISTRIBUTIO   | N SYSTEM  | OPERAT                    | OR - CLASS | I          | 12/31/2025          |
|                                  |                               |                      |                           | WATER TREA    | ATMENT PL | ANT OPE                   | RATOR - C  | LASS II    | 12/31/2025          |
| KILBOURN,                        | JORDAN H                      | ASSIGNED OPER        | RATOR                     | WATER TREA    | ATMENT PL | ANT OPE                   | RATOR - C  | LASS II    | 6/30/2026           |
|                                  |                               |                      |                           |               | N SYSTEM  | OPFRAT                    | OR - CLASS | 1          | 9/30/2024           |

#### **Connecticut Department of Public Health Drinking Water Section** Water Quality Monitoring and Compliance Schedule PWS ID **PWS Name** Classification Population Owner Type Primary Source Р СТ0870344 WHITE FLOWER FARM NTNC 95 GW Local Address (where applicable) Service Residential Commercial Industrial Combined Agricultural Connections ROUTE 63 1 Towns Served: MORRIS **Contact Information** Organization Name Job Title White Flower Farm Mr. Eliot Wadsworth Owner Mailing Address Line One Mailing Address Line Two City State Zip Code 11 Esthers Road 06763 White Flower Farm Morris CT **Business Phone Mobile Phone** Emergency Phone Email Address Extension Fax 860-567-8789 Contact Role(s): Legal Contact, Owner Name Organization Job Title Thomas Anctil Mailing Address Line One Mailing Address Line Two Zip Code City State 19 Esthers Lane Morris CT 06763 **Business Phone** Extension Fax **Mobile Phone** Emergency Phone Email Address 860-496-9624 tanctil@whiteflowerfarm.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.

Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related 3. 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

|               | Connecticut Departme<br>Water Quality N |                    |                      |       |             | <u> </u>     |            |       | ction                   |                  |
|---------------|---|--------------------|----------------------|-------|-------------|--------------|------------|-------|-------------------------|------------------|
| PWS ID        | PWS Name                                | nonntor nig and    |                      | -     | ssification |              |            |       | ner Type Pri            | imary Sour       |
| T0878023      | WINVIAN FARM COUNTRY INN - MA           | AIN SYSTEM         |                      | Ciu   | NTNC        |              | 55         | 0.001 | P                       | GW               |
|               | (where applicable)                      | Service            | Residen              | tial  | Commer      | cial         | Industria  | al    | Combined                | Agricultu        |
| .55 ALAIN WH  |   | Connections        |                      |       | 9           |              |            |       |                         | 0                |
| owns Served   |   |                    |                      |       |             |              |            |       |                         |                  |
|               | 1                                       | Monitoring Requ    | iireme               | nts   |             |              |            |       |                         |                  |
| Vater Syster  | m Facility: DISTRIBUTION SYSTEM         | (WSF ID: 00600)    |                      |       |             |              |            |       |                         |                  |
| Asbestos (1   | 094)                                    |                    |                      |       |             |              | 1 ro       | utin  | e (RT) per              | nine yeaı        |
| Sampling      | Point (Sampling Point ID)               |                    | Monitori             | ing P | Period      | Coll         | ection Pei | riod  | Complia                 | ince Status      |
|               | om Inventory of Active Sampling Points  |                    | 1/1/20 -             | 12/3  | 31/28       |              |            |       |                         |                  |
| Total Colifor |   |                    |                      |       |             |              |            |       | tine (RT) p             | -                |
|               | Point (Sampling Point ID)               |                    | Monitori             | _     |             | Coll         | ection Per | riod  | -                       | ince Status      |
| Select fro    | m Inventory of Active Sampling Points   |                    | 10/1/23 -            |       |             |              |            |       |                         | nplete           |
|               |   |                    | 1/1/24 -             |       |             |              |            |       | Cor                     | nplete           |
|               |   |                    | 4/1/24 -             |       |             |              |            |       |                         |                  |
| and And Co    | opper (PBCU)                            |                    | 7/1/24 -             | 9/3   | 0/24        |              | 5 rou      | tino  | e (RT) per t            | hroo yoo         |
|               | Point (Sampling Point ID)               |                    | Monitori             | na P  | Period      | Coll         | ection Per |       |                         | ince Status      |
|               | om Inventory of Active Sampling Points  |                    | 1/1/23 -             |       |             |              | 6/1-9/30   |       |                         |                  |
|               | ,                                       |                    | 1/1/26 -             |       |             |              | 6/1-9/30   |       |                         |                  |
| Physical Par  | ameters (PPS)                           |                    |                      |       | -           |              |            | rou   | tine (RT) p             | er quarte        |
| •             | Point (Sampling Point ID)               |                    | Monitori             | ng P  | Period      | Coll         | ection Pei |       |                         | nce Statu        |
| Select fro    | m Inventory of Active Sampling Points   |                    | 10/1/23 -            | 12/   | 31/23       |              |            |       | Cor                     | nplete           |
|               |   |                    | 1/1/24 -             | 3/3   | 1/24        |              |            |       | Cor                     | nplete           |
|               |   |                    | 4/1/24 -             |       | -           |              |            |       |                         |                  |
|               |   |                    | 7/1/24 -             | 9/3   | 0/24        |              |            |       |                         |                  |
| Vater Syster  | m Facility: ENTRY POINT (MAIN) (        | WSF ID: 00700)     |                      |       |             |              |            |       |                         |                  |
| -             | nemicals (IOCS)                         |                    |                      |       |             |              | 1 rou      | tine  | e (RT) per t            | -                |
|               | Point (Sampling Point ID)               |                    | Monitori             | -     |             | Coll         | ection Pei | riod  | Complia                 | ince Statu       |
| ENTRY PC      | DINT (3)                                |                    | 1/1/23 -             |       |             |              |            |       |                         |                  |
|               |   |                    | 1/1/26 -             | 12/3  | 31/28       |              |            |       |                         | _1               |
|               | Nitrite (NOX)                           |                    |                      |       | ania d      | <b>C</b> -11 | antion Do  |       | routine (R <sup>·</sup> |                  |
|               | Point (Sampling Point ID)               |                    | Monitori             | _     |             | Coll         | ection Pei | 100   |                         | ince Status      |
| ENTRY PC      | JINT (3)                                |                    | 1/1/23 -<br>1/1/24 - |       |             |              |            |       |                         | nplete<br>nplete |
|               |   |                    | 1/1/24 -             |       |             |              |            |       | COI                     | iipiete          |
| Pesticides H  | lerbicides and PCBs - Phase II & V      | (5005)             | 1/1/23-              | 12/5  | 51/25       |              | 1 rou      | tine  | e (RT) per t            | hree vea         |
| •             | Point (Sampling Point ID)               | . ,                | Monitori             | na P  | Period      | Coll         | ection Per |       | • • •                   | ince Statu       |
| ENTRY PC      |   |                    | 1/1/23 -             | -     |             |              |            |       |                         |                  |
|               |   |                    | 1/1/26 -             |       |             |              |            |       |                         |                  |
| Organic Che   | micals (VOCS)                           |                    |                      |       |             |              | 1 rou      | tine  | e (RT) per t            | hree yea         |
| -             | Point (Sampling Point ID)               |                    | Monitori             | ng P  | Period      | Coll         | ection Per |       |                         | ince Statu       |
| ENTRY PC      | DINT (3)                                |                    | 1/1/23 -             | 12/3  | 31/25       |              |            |       |                         |                  |
|               |   |                    | 1/1/26 -             | 12/3  | 31/28       |              |            |       |                         |                  |
| Vater Syster  | m Facility: ENTRY POINT (COTTAG         | E) (WSF ID: 00701) |                      |       |             |              |            |       |                         |                  |
| •             | nemicals (IOCS)                         |                    |                      |       |             |              |            |       | e (RT) per t            | -                |
| Sampling      | Point (Sampling Point ID)               |                    | Monitori             | ing P | Period      | Coll         | ection Per | riod  | Complia                 | ince Statu       |

|                           | Connecticut Departm               | ent of Public H     | lealth            | Dr    | rinking    | Water         | Se    | ction             |              |  |
|---------------------------|-----------------------------------|---------------------|-------------------|-------|------------|---------------|-------|-------------------|--------------|--|
|                           | Water Quality                     | Monitoring an       | d Com             | npl   | iance S    | chedul        | e     |                   |              |  |
| PWS ID                    | PWS Name                          |                     |                   |       | er Type Pi | rimary Source |       |                   |              |  |
| СТ0878023                 | WINVIAN FARM COUNTRY INN - M      |                     |                   | NTNC  | 55         |               | Р     | GW                |              |  |
| Local Address (v          | where applicable)                 | Service             | Resident          | tial  | Commercia  | l Industri    | al    | Combined          | Agricultural |  |
| 155 ALAIN WHI             | ITE ROAD                          | Connections         |                   |       | 9          |               |       |                   |              |  |
| Towns Served:             | MORRIS                            | ·                   |                   |       |            | 1             |       |                   |              |  |
|                           |                                   | Monitoring Requ     | uireme            | nts   |            |               |       |                   |              |  |
| Water System              | Facility: ENTRY POINT (COTTAG     | GE) (WSF ID: 00701) |                   |       |            |               |       |                   |              |  |
| Inorganic Che             | emicals (IOCS)                    |                     |                   |       |            | 1 rou         | itine | (RT) per          | three years  |  |
| Sampling                  | Point (Sampling Point ID)         |                     | Monitori          | ng P  | eriod Co   | llection Pe   | riod  | Compli            | ance Status  |  |
| ENTRY PO                  | INT (COTTAGE) (3)                 |                     | 1/1/23 - 2        | 12/3  | 31/25      |               |       |                   |              |  |
|                           |                                   |                     | 1/1/26 - 2        | 12/3  | 31/28      |               |       |                   |              |  |
| Nitrate And N             | Nitrite (NOX)                     |                     |                   |       |            |               | 1     | routine (R        | T) per year  |  |
| Sampling                  | Point (Sampling Point ID)         |                     | Monitoring Period |       |            | llection Pe   | riod  | Compliance Status |              |  |
| ENTRY POINT (COTTAGE) (3) |                                   |                     | 1/1/23 - 1        | 12/3  | 31/23      |               |       | Со                | mplete       |  |
|                           |                                   |                     | 1/1/24 - :        | 12/3  | 31/24      |               |       | Со                | mplete       |  |
|                           |                                   |                     | 1/1/25 - :        | 12/3  | 31/25      |               |       |                   |              |  |
| -                         | erbicides and PCBs - Phase II & V | • •                 |                   |       |            | 1 rou         | itine |                   | three years  |  |
|                           | Point (Sampling Point ID)         |                     | Monitori          | -     |            | llection Pe   | riod  | Compli            | ance Status  |  |
| ENTRY PO                  | INT (COTTAGE) (3)                 |                     | 1/1/23 -          |       | -          |               |       |                   |              |  |
|                           |                                   |                     | 1/1/26 -          | 12/3  | 31/28      |               |       |                   |              |  |
| -                         | nicals (VOCS)                     |                     |                   |       |            |               |       | -                 | T) per year  |  |
|                           | Point (Sampling Point ID)         |                     | Monitori          |       |            | llection Pe   | riod  |                   | ance Status  |  |
| ENTRY PO                  | INT (COTTAGE) (3)                 |                     | 1/1/23 -          |       |            |               |       |                   | mplete       |  |
|                           |                                   |                     | 1/1/24 - 1        |       |            |               |       | Со                | mplete       |  |
|                           |                                   |                     | 1/1/25 - 1        |       |            |               |       |                   |              |  |
|                           | C                                 | Other Compliance    | Sched             | lule  | es         |               |       |                   |              |  |
| Compliance Sch            | hedule Activity                   |                     | L                 | Due   | Date       | Achie         | ved I | Date              |              |  |
| SUBMIT LEAD S             | SERVICE LINE INVENTORY            |                     | 10                | 0/16  | /2024      |               |       |                   |              |  |
| COMPLETE INIT             | TIAL LSL INVENTORY                |                     | 10                | 0/16  | /2024      |               |       |                   |              |  |
| CROSS CONNEC              | CTION SURVEY REPORT               |                     | 3                 | 3/1/2 | 2025       |               |       |                   |              |  |
|                           | Water System                      | m Facility and Sai  | npling            | Po    | int Inver  | ntory         |       |                   |              |  |

| Water       |                       |                |                      |        | Total    | Lead and  |          |       |       |
|-------------|-----------------------|----------------|----------------------|--------|----------|-----------|----------|-------|-------|
| System      | Water System Facility | Sampling Point | Sampling Point       |        | Coliform | Copper    |          | S     | Stage |
| Facility ID |                       | ID             | Description          | Status | Rule     | Rule Tier | Asbestos | WQP 2 | DBPR  |
| 00600       | DISTRIBUTION SYSTEM   | 4              | GENERIC DISTRIBUTION | А      |          |           |          |       |       |
|             |                       | DOWNSTREAM     | WITHIN 5 SERVICE CON | А      |          |           |          |       |       |
|             |                       | UPSTREAM       | WITHIN 5 SERVICE CON | А      |          |           |          |       |       |
|             |                       | WINMAIN001     | MAIN KITCHEN HW SINK | А      | Y        | Ν         |          |       |       |
|             |                       | WINMAIN002     | CHARTER OAK BAR SINK | А      | Y        | Ν         | Y        |       |       |
|             |                       | WINMAIN003     | PREP KITCHEN HNDWS   | А      | Y        | Ν         |          |       |       |
|             |                       | WINMAIN004     | STABLE BATH SINK     | А      | Y        | Ν         |          |       |       |
|             |                       | WINMAIN005     | BOARD COTTAGE BATH   | А      | Y        | Ν         |          |       |       |
|             |                       | WINMAIN006     | SPA EMPLOYEE WASH    | А      | Y        | Ν         |          |       |       |
|             |                       | WINMAIN007     | CAMPING COTTAGE      | А      | Y        | Ν         |          |       |       |
|             |                       | WINMAIN008     | INDUSTRY COTTAGE     | А      | Y        | Ν         |          |       |       |
|             |                       | WINMAIN009     | GREENHOUSE COTTAGE   | А      | Y        | Ν         |          |       |       |
|             |                       | WINMAIN010     | HELICOPTER COTTAGE   | А      | Y        | Ν         |          |       |       |

|                                  |                        |                 | 0           |               | 1              |             |            |                 |                |
|----------------------------------|------------------------|-----------------|-------------|---------------|----------------|-------------|------------|-----------------|----------------|
| PWS ID                           | PWS Name               |                 |             |               | Classification |             | Population | Owner Type      | Primary Source |
| СТ0878023                        | WINVIAN FARM COUNTRY I | NN - MAIN SYSTE | M           |               |                | NTNC        | 55         | Р               | GW             |
| Local Address (where applicable) |                        | Service         | Resider     | tial Commerci |                | al Industri | al Combine | ed Agricultural |                |
| 155 ALAIN WHI                    | te road                |                 | Connections |               |                | 9           |            |                 |                |
| Towns Served: N                  | MORRIS                 |                 |             |               |                |             |            |                 |                |

|                                | Water System Facility and Sampling Point Inventory |                |                      |        |                           |                                 |          |  |                 |  |  |  |
|--------------------------------|--|----------------|----------------------|--------|---------------------------|---------------------------------|----------|--|-----------------|--|--|--|
| Water<br>System<br>Facility ID | Water System Facility                              | ID Description |                      | Status | Total<br>Coliform<br>Rule | Lead and<br>Copper<br>Rule Tier | Asbestos |  | Stage<br>2 DBPR |  |  |  |
|                                |  | WINMAIN011     | YANKEE COTTAGE       | Α      | Y                         | Ν                               |          |  |                 |  |  |  |
|                                |  | WINMAIN012     | MAIN HSE OFFICE BATH | Α      | Y                         | Ν                               |          |  |                 |  |  |  |
| 00700                          | ENTRY POINT (MAIN)                                 | 3              | ENTRY POINT          | Α      |                           |                                 |          |  |                 |  |  |  |
| 00701                          | ENTRY POINT (COTTAGE)                              | 3              | ENTRY POINT (COTTAGE | А      |                           |                                 |          |  |                 |  |  |  |
| 52939                          | WELL 2   | 2              | WELL 2               | А      |                           |                                 |          |  |                 |  |  |  |
| 52943                          | WELL 1   | 2              | WELL 1               | А      |                           |                                 |          |  |                 |  |  |  |
| 52945                          | WELL 3   | 2              | WELL 3               | А      |                           |                                 |          |  |                 |  |  |  |
| 52947                          | ATMOSPHERIC TANKS                                  |                |                      |        |                           |                                 |          |  |                 |  |  |  |
| 59157                          | WELL C   | 2              | WELL C               | А      |                           |                                 |          |  |                 |  |  |  |
| 60299                          | TREATMENT PLANT                                    |                |                      |        |                           |                                 |          |  |                 |  |  |  |
| 62294                          | WELL G   | 2              | WELL G               | А      |                           |                                 |          |  |                 |  |  |  |
| 62296                          | WELL H   | 2              | WELL H               | А      |                           |                                 |          |  |                 |  |  |  |
| 62299                          | ATMOSPHERIC TANKS (COTTAGE)                        |                |                      |        |                           |                                 |          |  |                 |  |  |  |

## **Certified Operator Information**

| Facility Classificatio   | n: CLASS 1 TR  | EATMENT P                | LANT                     |                   |                  |                   |             |           | Certificati |
|--------------------------|----------------|--------------------------|--------------------------|-------------------|------------------|-------------------|-------------|-----------|-------------|
| <b>Operator Name</b>     |                |                          | Operator                 | Туре              | Certification(s) | Expiration        |             |           |             |
| BLACK, RON W.            |                | CHIEF OPER               | RATOR                    | WATER TREATMEN    | 6/30/202         |                   |             |           |             |
|                          |                |                          |                          | DISTRIBUTION SYST |                  | RATOR - CLA       | SS II       | 6/30/202  |             |
| CROWNSHAW, MIC           | HAEL L         |                          | ASSIGNED (               | OPERATOR          | SMALL WATER SYS  | TEM OPE           | RATOR       |           | 3/31/20     |
|                          |                |                          | C                        | Contact Info      | ormation         |                   |             |           |             |
| Name                     |                |                          | Organization             |                   |                  | Job Title         |             |           |             |
| Ms. Heather Smith        |                | Winvian Farm Country Inn |                          |                   |                  | Managing Director |             |           |             |
| Mailing Address Line One |                |                          | Mailing Address Line Two |                   |                  |                   | City        | State     | Zip Code    |
| 155 Alain White Road     |                |                          |                          |                   |                  | Morris            |             | СТ        | 06763       |
| <b>Business Phone</b>    | Extension      | Fax                      | N                        | /lobile Phone     | Emergency Phone  | Email Ac          | dress       |           |             |
| 860-567-9600             |                | 860-567-9                | 9660                     |                   | 860-567-9600     | hsmith@           | winvian.cor | n         |             |
| Contact Role(s): Le      | gal Contact, C | wner                     |                          |                   |                  |                   |             |           |             |
| Name                     |                |                          |                          | Organization      |                  |                   |             | Job Title |             |
| Mr. Grant Lamphie        | r              |                          |                          | Winvian           |                  | Property Manager  |             |           |             |
| Mailing Address Line One |                |                          | Mailing Add              | dress Line Two    |                  |                   | City        | State     | Zip Code    |
| 155 Alain White Road     |                |                          |                          |                   |                  | Morris            |             | СТ        | 06763       |
| <b>Business Phone</b>    | Extension      | Fax                      | N                        | /lobile Phone     | Emergency Phone  | Email Ac          | dress       |           |             |
| 860-567-9600             |                |                          |                          |                   |                  | glamphi           | er@winvian. | .com      |             |

| PWS ID                           | WS Name Class                         |             |         |      |          | Population  | Owner Type | Pri | mary Source  |
|----------------------------------|---------------------------------------|-------------|---------|------|----------|-------------|------------|-----|--------------|
| СТ0878023                        | WINVIAN FARM COUNTRY INN - MAIN SYSTE | M           |         |      | NTNC     | 55          | Р          |     | GW           |
| Local Address (where applicable) |                                       | Service     | Residen | tial | Commerci | al Industri | al Combine | ed  | Agricultural |
| 155 ALAIN WHIT                   | E ROAD                                | Connections |         |      | 9        |             |            |     |              |
| Towns Served: N                  | AORRIS                                |             |         |      |          |             | 1          |     |              |

## Please note the following:

The residual disinfectant concentration must be measured at the same location and time as each total coliform sample. 1.

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