	Connecticut Department	of Public	Health	D	rinkir	ng V	Water	Se	ection	
	Water Quality Mor					<u> </u>				
PWS ID	PWS Name								ner Type f	Primary Source
СТ0870122	INTEGRATED ILLUMINATION SYSTEMS				NTNC		115	-	P	GW
Local Address (where applicable)	Service	Residen	tial	Comme	rcial	Industri	al	Combined	Agricultural
355 BANTAM L		Connection	าร				2			
Towns Served:		I								
	Mon	itoring Red	nuireme	nts	:					
Water System	n Facility: DISTRIBUTION SYSTEM (WS		Junchic							
Asbestos (10	094)						1 ro	outir	ne (RT) pe	r nine years
Sampling	Point (Sampling Point ID)		Monitori	ing F	Period	Coll	ection Pe	riod	Comp	liance Status
Select fro	m Inventory of Active Sampling Points		1/1/18 -	12/3	31/26					
Total Colifor	m (3100)						1	rou	utine (RT)	per quarter
Sampling	Point (Sampling Point ID)		Monitori	ing F	Period	Coll	ection Pe	riod	Comp	liance Status
Select from	m Inventory of Active Sampling Points		7/1/19 -	9/3	0/19				C	omplete
			10/1/19 -	12/	31/19				C	omplete
			1/1/20 -	3/3	1/20				C	omplete
			4/1/20 -	6/3	0/20					
			7/1/20 -	9/3	0/20					
Lead And Co	pper (PBCU)							5	routine (RT) per year
Sampling	Point (Sampling Point ID)		Monitori	ing F	Period	Coll	ection Pe	riod	Comp	liance Status
Select from	m Inventory of Active Sampling Points		1/1/19 -	12/3	31/19		6/1-9/30			
			1/1/20 -	12/3	31/20		6/1-9/30			
			1/1/21 -	12/3	31/21		6/1-9/30			
Physical Para	ameters (PPS)						1	rou	utine (RT)	per quarter
Sampling	Point (Sampling Point ID)		Monitori	ing F	Period	Coll	ection Pe	riod	Comp	liance Status
Select from	m Inventory of Active Sampling Points		7/1/19 -	9/3	0/19				C	omplete
			10/1/19 -	12/	31/19				C	omplete
			1/1/20 -	3/3	1/20				C	omplete
			4/1/20 -	6/3	0/20					
			7/1/20 -	9/3	0/20					
Water System	n Facility: ENTRY POINT (WSF ID: 0070	00)								
Inorganic Ch	emicals (IOCS)						1 rou	utine	e (RT) per	three years
Sampling	Point (Sampling Point ID)		Monitori	ing F	Period	Coll	ection Pe	riod	Comp	liance Status
ENTRY PO	INT (3)		1/1/17 -	12/3	31/19					
			1/1/20 -	12/3	31/22					
			1/1/23 -	12/3	31/25					
Nitrate And	Nitrite (NOX)							1	routine (RT) per year
Sampling	Point (Sampling Point ID)		Monitori	ing F	Period	Coll	ection Pe	riod	Comp	liance Status
ENTRY PO	INT (3)		1/1/19 -	12/3	31/19				C	omplete
			1/1/20 -	12/3	31/20				C	omplete
			1/1/21 -	12/3	31/21					
Pesticides, H	erbicides and PCBs - Phase II & V (SOC	S)						1	(RT) per	three years
Sampling	Point (Sampling Point ID)		Monitori			Coll	ection Pe	riod	Comp	liance Status
ENTRY PO	INT (3)		1/1/17 -	12/3	31/19		1/1-12/31			Waiver
Pesticides, H	erbicides and PCBs - Phase II & V (SOC	S)					1 rou	utine	e (RT) per	three years
	Point (Sampling Point ID)		Monitori			Coll	ection Pe	riod	Comp	liance Status
ENTRY PO	INT (3)		1/1/20 - 12/31/22							
			1/1/23 -	12/3	31/25					

	Сс	onnectic	ut Depa	rtment of	Public	Health	n Dri	nki	ng W	/ater	Se	ction	
			-	ity Monit					<u> </u>				
PWS ID	PW	/S Name	C C	5	0							ner Type P	rimary Sourc
СТ087012	2 IN	TEGRATED ILL	UMINATION	SYSTEMS				TNC	-	115		P	GW
Local Addr	ress (whe	re applicable)			Service	Resider	ntial Co	omme	ercial	Industri	al	Combined	Agricultura
355 BANT/					Connection	s				2			
Towns Ser	ved: MOF	RRIS											
				Monite	oring Req	uireme	onts						
Water Sy	stem Fac	cility: ENTR	Y POINT (W	/SF ID: 00700)		uneme			_		_		
Organic	Chemica	ls (VOCS)									1	routine (I	RT) per year
Samp	oling Poin	t (Sampling P	oint ID)			Monitor	ing Per	iod	Collec	tion Pe	riod	Compl	iance Status
ENTR	Y POINT (3)				1/1/19 -	12/31/	′19				Co	omplete
						1/1/20 -	12/31/	/20				Co	omplete
						1/1/21 -	12/31/	/21					
				Other Co	omplianc	e Scheo	dules						
Compliand	ce Schedu	le Activity					Due Do			Achie	ved	Date	
		EM MATERIAI	S EVALUATIO	DN			8/31/20					-	
		N SURVEY REP					3/1/20						
				vstem Facili	ity and Sa	moline		_	vonto				
			water sy	Stem Facili	ity and Sa	iiiipiilig	S POIL			-			
Water	Mator S	ystem Facility		Sampling Point	Samplina D	vint			Total Coliforn	Lead			Steere
System Facility ID	-	stem rucinty	-	ID	Description	mit	<i>c.</i>		Rule			Ashestos	Stage WQP 2 DBP
00600		JTION SYSTEM	1	4	DISTRIBUTIO			atus A	Y	nuic	ner	A30C3103	
00000	DISTRIBU							A	I				
				IISO01	KIT SNK			A	Y	2	,	Y	
				115001	RR LADY RO			A	Y	2		Y	
				IIS002 IIS003	RR MENS RC			A	Y	2		Y	
				113003	RR LADY PR			A A	r Y	2		Y Y	
				IIS004 IIS005					r Y	2		Y Y	
					RR MEN PRO			A	Ŷ	2	-	Ŷ	
00700		0.N.T.		UPSTREAM	WITHIN 5 SE			A					
00700	ENTRY P			3	ENTRY POIN	I		A					
10765	WELL #1			2	WELL #1			A					
				Certified	Operator	Inforn	natio	n					
				STEM (WSF II	D: 00600)								
Facility Clo	assificatio	on: SMALL WA	TER SYSTEM										Certification
Operator	Name			Operator Type	e (Certificati	on(s)						Expiration
GRELA, GE	ORGE			CHIEF OPERATC	DR V	VATER TR	EATME	NT PL	ANT OP	PERATO	R - Cl	ASS I	9/30/2020
				Con	tact Infor	matior	า						
Name					rganization							Job Title	
Mr. Mark	Zampini				mpini Family	LLC						1112 11010	
Mailing Ac	-	e One		Mailing Address						City		State	Zip Code
355 Banta								Мо		1		CT	06763
Business		Extension	Fax	Mohi	le Phone I	Emergenc	v Phone	-	-	ess			
860-567			860-567-2			203-788					ms c	om: DPain	e@i2systems
			550 507-Z			-00/00	2200	20				enn, er unn	Jysteins

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

	e y	0						
PWS ID	PWS Name			Clas	sification	Population	Owner Type	Primary Source
СТ0870122	INTEGRATED ILLUMINATION SYSTEMS				NTNC	115	Р	GW
Local Address (where applicable)	Service	Residen	tial	Commerci	al Industri	al Combine	ed Agricultural
355 BANTAM LA	5 BANTAM LAKE ROAD Connections					2		
Towns Served:	MORRIS		·			·		
Please note the	following:							
L. The residual	disinfectant concentration must be measured at th	e same location	and time a	is eac	h total colif	orm sample.		
2. If a Collection	n Period is specified, all water quality samples must	t be collected du	ring the sp	ecifie	ed period.			
. Depending o	n results, additional monitoring may be required (i.	.e. repeat or conf	irmation s	ampl	es). This scl	hedule is subj	ect to change,	and any related

correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule. If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

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

End of schedule

	Connecticut Department					0			ection		
	Water Quality Mor	nitoring and	d Con					-			
PWS ID	PWS Name				sification			Ow		rimary Sourc	
СТ0870132	JAMES MORRIS SCHOOL			-	NTNC	_	258		P	GW	
	(where applicable)	Service Connections	Resider	ntial	Commerc	cial	Industri	al	Combined	Agricultura	
10 EAST STREE		Connections	1								
Fowns Served											
	Mor	nitoring Requ	ireme	ents							
Water Syster	m Facility: DISTRIBUTION SYSTEM (WS	SF ID: 00600)									
	sidual (1012)						1	l rou		per quarter	
	y Point (Sampling Point ID)		Monitor	_		Collec	tion Pe	riod	-	iance Status	
Select fro	om Inventory of Active Sampling Points		7/1/19 -							omplete	
			.0/1/19 ·		-					omplete	
			1/1/20 ·						Co	omplete	
			4/1/20 ·		-						
			7/1/20 ·	- 9/30	/20						
Asbestos (1	•		Manitan	tin a D	ante d		1 rc tion Pe			r nine years	
	g Point (Sampling Point ID)		Monitor 1/1/11 -	_		collec	tion Pe	rioa	-	iance Status	
Select Inc	om Inventory of Active Sampling Points		1/1/11 - 1/1/20 -						C	omplete	
Total Haloa	cetic Acids (2456)		1/1/20-	12/5	1/20			1	routino (RT) per year	
	Point (Sampling Point ID)		Monitor	ina Pe	eriod (Collec	tion Pe		-	iance Status	
	35 (JMORRIS007)		1/1/19 -	_			/1-9/30		-	omplete	
100111	55 (510-61113-667)						/1-9/30		e	mpiere	
			1/1/21 -		-		/1-9/30				
Total Trihalo	omethanes (2950)		, ,	1 -	,	- /			routine (RT) per year	
	Point (Sampling Point ID)		Monitor	ing Pe	eriod (Collec	tion Pe		· · · ·		
ROOM 12	18 (JMORRIS026)		1/1/19 -			9,	/1-9/30			omplete	
			1/1/20 -	12/3	1/20	9,	/1-9/30			· ·	
			1/1/21 -	12/3	1/21	9,	/1-9/30				
Total Colifor	rm (3100)						1	l rou	utine (RT)	per quarter	
Sampling	g Point (Sampling Point ID)		Monitor	ing Pe	eriod (Collec	tion Pe	riod	Compl	iance Status	
Select fro	om Inventory of Active Sampling Points		7/1/19 -	- 9/30)/19				Co	omplete	
			.0/1/19 ·	- 12/3	1/19				Co	omplete	
			1/1/20 ·	- 3/31	./20				Co	omplete	
			4/1/20 ·	- 6/30	/20						
			7/1/20 ·	- 9/30	/20						
	opper (PBCU)									three years	
	y Point (Sampling Point ID)		Monitor	-			tion Pe		-	iance Status	
Select fro	om Inventory of Active Sampling Points		1/1/17 -				/1-9/30		Co	omplete	
			1/1/20 -				/1-9/30				
			1/1/23 -	12/3	1/25	6,	/1-9/30				
•	ameters (PPS)		Anat			C				per quarter	
	g Point (Sampling Point ID)		Monitor	_		collec	tion Pe	rıod		iance Status	
Select fro	om Inventory of Active Sampling Points		7/1/19							omplete	
			.0/1/19 ·							omplete	
			1/1/20							omplete	
			4/1/20 - 6/30/20 7/1/20 - 9/30/20								
			//1/20.	- 3/30	y 20						

PWS ID	PWS Name			Classificatio	n Po	pulation C	wner Type	Primary Sourc
СТ0870132	JAMES MORRIS SCHOOL			NTNC		258	P	GW
Local Addres	s (where applicable)	Service	Residen	tial Comme	rcial	Industrial	Combine	d Agricultura
10 EAST STRE		Connections	5 1					
Towns Serve	d: MORRIS							
	N	Aonitoring Req	uireme	nts				
Water Syste	m Facility: ENTRY POINT - WELLS 3	& 4 (WSF ID: 0070	1)					
Inorganic C	hemicals (IOCS)					1 routi	ine (RT) pe	r three years
Samplin	g Point (Sampling Point ID)		Monitori	ing Period	Colle	ection Perio	od Comp	liance Status
EP - WE	LLS 3 & 4 (3)		1/1/17 -	12/31/19			C	Complete
			1/1/20 -	12/31/22				
			1/1/23 -	12/31/25				
	Nitrite (NOX)							RT) per year
	g Point (Sampling Point ID)			ing Period	Colle	e <mark>ction Per</mark> io	od Comp	liance Status
EP - WE	LLS 3 & 4 (3)			12/31/19			C	Complete
				12/31/20				
			1/1/21 -	12/31/21				
-	Herbicides and PCBs - Phase II & V (SOCS)						r three years
-	g Point (Sampling Point ID)			ing Period		ection Perio	-	liance Status
	LLS 3 & 4 (3)		1/1/17 -	12/31/19	1	/1-12/31		Waiver
-	emicals (VOCS)				~ "			RT) per year
	g Point (Sampling Point ID)			ing Period	Colle	ection Perio	-	liance Status
EP - WE	LLS 3 & 4 (3)			12/31/19			Ĺ	omplete
				12/31/20				
Mator Sucto	m Eacility: WELL 2 (W/SE ID: E4E00)		1/1/21 -	12/31/21				
	m Facility: WELL 3 (WSF ID: 54599)							\
E. Coli (301	L 4) g Point (Sampling Point ID)		Monitori	ing Dariad	Call	1 r ection Perio) per quarter <i>liance Status</i>
WELL 3				i ng Period 9/30/19	Cone		-	Complete
VVELL 5	(2)			12/31/19				Complete
				3/31/20				Complete
				6/30/20				ompiete
				9/30/20				
Water Syste	m Facility: WELL 4 (WSF ID: 54601)		771720	5/50/20				
E. Coli (30						1 r	outine (RT) per quarter
-	g Point (Sampling Point ID)		Monitori	ing Period	Colle	ection Perio		liance Status
, WELL 4				9/30/19				Complete
				12/31/19				omplete
				3/31/20				omplete
				6/30/20				
			7/1/20 -	9/30/20				

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

	Wat	er Quality Monit	oring and	d Con	nplianc	e Sch	nedu	le		
PWS ID	PWS Name				Classificati	on Pop	oulation	Owr	ner Type P	rimary Source
СТ0870132	JAMES MORRIS S	CHOOL			NTNC		258		Р	GW
Local Address (where applicable)		Service	Residen	itial Comm	ercial	Industri	ial	Combined	Agricultura
10 EAST STREET	Г		Connections	1						
Towns Served:	MORRIS				Ċ					
Water System	Facility: ENTRY	POINT - WELLS 3 & 4(W	SFID: 00701)							
Analyte	Monit	oring Requirement (Summa	ary Type)	Ope	rating Limit	t			Samples R	eq/Month
Chlorine	Entry F	Point Chlorine Residual Mon	itoring (CHLR)) Min	imum: 0.2	MG/L			Da	ily
Start Date:	9/1/2016		Complia	nce Hist	ory:	Opera	ting Lim	it	Monito	ring
			Monitor	ing Perio	d	-	iance St			ance Status:
			10/1/202	19 - 10/3	1/2019					
			11/1/202	19 - 11/3	0/2019					
			12/1/202	19 - 12/3	1/2019					
			1/1/2020) - 1/31/2	2020					
			2/1/2020) - 2/29/2	2020					
		Other Co	ompliance	Scheo	lules					
Compliance Sch	hedule Activity		•		Due Date		Achie	eved	Date	
	ANITARY SURVEY				5/9/2008					
CROSS CONNEC	TION SURVEY REPO	DRT			3/1/2020					
		Nater System Facili	ty and San			vent	orv			
Water		rater bystem ratin	ty and ban	פיייקיי	, i onit ii	Total	Lead	and		
	er System Facility	Sampling Point	Samplina Poir	nt		Colifor				Stage
Facility ID		ID	Description		Status	Rule			Asbestos	WQP 2 DBPI
00600 DIST	RIBUTION SYSTEM	4	DISTRIBUTION	I SYSTEN		Y				
		DOWNSTREAM	WITHIN 5 SER	VICE COI	N A					
		JMORRIS001	MAIN HALL LA	Ŵ	А	Y	2	2	Y	
		JMORRIS002	SUPPLY ROOM	1	А	Y	2	2	Y	
		JMORRIS003	GYM BOYS BA	THROON	ΛA	Y	2	2		
		JMORRIS004	GYM GIRLS BA	THROOM	A N	Y	2	2		
		JMORRIS005	OFFICE BATHF	ROOM	А	Y	2	2		
		JMORRIS006	KITCHEN		А	Y	2	2		
		JMORRIS007	ROOM 135		А	Y	١	٧		Y
		JMORRIS008	ROOM 133 SI	VK 1	А	Y	١	N		
		JMORRIS009	ROOM 133 SI	NK 2	А	Y	١	٧		
		JMORRIS010	ROOM 132 SI	NK 1	А	Y	2	2		
		JMORRIS011	ROOM 132 SI	NK 2	А	Y	2	2		
		JMORRIS012	ROOM 132 SI	VK 3	А	Y	2	2		
		JMORRIS013	STORAGE CLO		А	Y	2	2		
		JMORRIS014	ROOM 111 SI		А	Y	2	2		
		JMORRIS015	ROOM 111 SI		А	Y		2		
		JMORRIS016	ROOM 111 SI		А	Y	2			
		JMORRIS017	BOYS BATHRC		А	Y		2		
			GIRLS BATHRO	DOM	А	Y		2		
		JMORRIS019	ROOM 117		А	Y	2			
		JMORRIS020	ROOM 119		А	Y	2			
		JMORRIS021	ROOM 121		A	Y		2		
		JMORRIS022	ROOM 123		A	Y	2	2		

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

		 U					
PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
СТ0870132	JAMES MORRIS SCHOOL			NTNC	258	Р	GW
Local Address (v	vhere applicable)	Service	Residen	tial Commerc	ial Industri	al Combine	ed Agricultural
10 EAST STREET		Connections	1				
Towns Served: I	MORRIS						

	Water	System Facil	ity and Sampling P	oint Ir	vento	r y		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos	Stage WQP 2 DBPR
		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							
		-						

60274 WELLS 3 & 4 TREATMENT PLANT

Certified Operator Information

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

			certification
Operator Name	Operator Type	Certification(s)	Expiration
BLACK, RON W.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
GIORDANO, DAVID S.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2020

Contact Information

		Organization			
Regional Schoo	ol District #6	Maintenance Tech			
Address Line Two			City	State	Zip Code
		Litchfield		СТ	06759
Mobile Phone	Emergency Phone	Email Ad	dress		
	860-567-7400	syuschak	@rsd6.org		
	Address Line Two	Mobile Phone Emergency Phone 860-567-7400	Address Line Two Litchfield Mobile Phone Emergency Phone Email Add 860-567-7400 syuschak	Address Line Two City Litchfield Litchfield Mobile Phone Emergency Phone Email Address 860-567-7400 syuschak@rsd6.org	Address Line Two City State Litchfield CT Mobile Phone Emergency Phone Email Address 860-567-7400 syuschak@rsd6.org

Contact Role(s): Administrative Contact, Legal Contact

Please note the following:

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

2. If a Collection Period is specified, all water quality samples must be collected during the specified period.

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

End of schedule

Cortification

	Connecticut Department					-			tion	
	Water Quality Mo	nitoring ar	nd Con							
PWS ID	PWS Name					n Po	-			rimary Sourc
CT0870344	WHITE FLOWER FARM	c ·	D		NTNC		95		P	GW
	(where applicable)	Service Connection	Residen	tial	Commer	cial	Industria		ombined	Agricultura
ROUTE 63 Towns Served	MODDIC	connection	3		1					
Towns Served			•							
		nitoring Req	uireme	nts						
	m Facility: DISTRIBUTION SYSTEM (W	/SF ID: 00600)							()	•
Asbestos (1						~ "				nine years
	g Point (Sampling Point ID)		Monitori	_		Coll	ection Peri	od		ance Status
Select fro	om Inventory of Active Sampling Points		1/1/11 -						Co	mplete
	()		1/1/20 -	12/3	1/28					
Total Colifor			Marita		auto d	C!!				per quarter
	g Point (Sampling Point ID)		Monitori			Coll	ection Peri	od		ance Status
Select fro	om Inventory of Active Sampling Points		7/1/19 -							mplete
. <u></u>			10/1/19 -							mplete
			1/1/20 -						Co	mplete
			4/1/20 - 7/1/20 -							
Lead And Co	opper (PBCU)		771720	5750	5720		5 rou	tine	(RT) per	six months
	g Point (Sampling Point ID)		Monitori	ng Po	eriod	Coll	ection Peri			ance Status
	om Inventory of Active Sampling Points		7/1/19 -							mplete
			1/1/20 -							I
			7/1/20 -							
Physical Par	rameters (PPS)				-		1	routi	ine (RT)	per quarter
-	g Point (Sampling Point ID)		Monitori	ng Po	eriod	Coll	ection Peri			ance Status
Select fro	om Inventory of Active Sampling Points		7/1/19 -	9/30	0/19				Со	mplete
			10/1/19 -	12/3	31/19				Со	mplete
			1/1/20 -	3/31	1/20				Со	mplete
			4/1/20 -	6/30	0/20					
			7/1/20 -	9/30	0/20					
Water Syster	m Facility: ENTRY POINT (WSF ID: 00)	700)								
Inorganic Ch	hemicals (IOCS)						1 rout	tine ((RT) per	three years
Sampling	g Point (Sampling Point ID)		Monitori	ng P	eriod	Coll	ection Peri	iod	Compli	ance Status
ENTRY PO	OINT (3)		1/1/17 -	12/3	1/19				Со	mplete
			1/1/20 -	12/3	1/22					
			1/1/23 -	12/3	1/25					
	Nitrite (NOX)							1 rc	outine (R	T) per year
	g Point (Sampling Point ID)		Monitori	_		Coll	ection Peri	iod		ance Status
ENTRY PO	OINT (3)		1/1/19 -	-						mplete
			1/1/20 -						Со	mplete
			1/1/21 -	12/3	1/21					
-	Herbicides and PCBs-Phase II (SOC2)								-	T) per year
	g Point (Sampling Point ID)		Monitori	_		Coll	ection Peri	iod		ance Status
ENTRY PO	OINT (3)		1/1/19 -							mplete
			1/1/20 -						Со	mplete
			1/1/21 -	12/3	1/21					

	Connecticut De Water O	partment of uality Monit					0				
PWS ID	PWS Name	uancy monit	or mg and			ificatior				rimary Source	
CT087034						TNC		95	P	GW	
	ress (where applicable)		Service	Resident				ndustrial	Combined	-	
ROUTE 63			Connections	Resident		1		industrial	combinee	, Agricultura	
	ved: MORRIS					-					
		Monit	oring Requ	iromo	ntc						
Water Sy	stem Facility: ENTRY POINT		oring kequ	liemei	iits	_	_				
Pesticide	es, Herbicides and PCBs-Pha	se V (SOC5)							1 routine (RT) per year	
Samp	oling Point (Sampling Point ID)			Monitoriı	ng Pe	riod	Collect	tion Perio	od Comp	iance Status	
ENTR	RY POINT (3)		1/1/19 - 12/31/19			/19			C	Complete	
				1/1/20 - 1	12/31	/20			C	omplete	
				1/1/21 - 1	12/31	/21					
Organic	Chemicals (VOCS)							1 r	outine (RT)	per quarter	
Samp	oling Point (Sampling Point ID)			Monitoriı	ng Pe	riod	Collect	tion Perio	od Comp	iance Status	
ENTR	RY POINT (3)			7/1/19 -	9/30/	'19			C	omplete	
				.0/1/19 -	12/31	L/19			C	omplete	
				1/1/20 -	3/31/	20			C	omplete	
				4/1/20 -	6/30/	20					
				7/1/20 -	9/30/	20					
		Other C	ompliance	Sched	ules	;					
Compliand	ce Schedule Activity			Ľ	Due D	ate		Achieve	ed Date		
DISTRIBUT	TION SYSTEM MATERIALS EVALU	JATION		- 8,	/31/2	019					
CROSS CO	NNECTION SURVEY REPORT			3	3/1/20)20					
	Wate	r System Facili	ity and Sar	npling	Poir			-			
Water	Water System Facility	Sampling Point	Sampling Poi	•			Total	Lead a		Steere	
System Facility ID		ID	Description	11			Rule	Coppe Rule Ti		Stage WQP 2 DBP	
	DISTRIBUTION SYSTEM	4	DISTRIBUTION			atus A	v	nuic n	CI 73505105	1101 2001	
00000	DISTRIBUTION STSTEIM	DOWNSTREAM				A	1				
		UPSTREAM	WITHIN 5 SER			A					
		WFF001	MAIN OFFICE		N	A	Y	2	Y		
		WFF001 - MA		ν βάτςη		A	Ŷ	2			
		WFF002	VISITOR MEN			A	Ŷ	2	Y		
		WFF002 - VI	GENERATED E			A	Ŷ	2	•		
		WFF003	POTTING BAR			A	Ŷ	2	Y		
		WFF003 - PO	GENERATED E			A	Ŷ	2	•		
		WFF004	SHOP SINK			A	Ŷ	2	Y		
		WFF004 - SH	GENERATED E	у ватсн		A	Ŷ	2	•		
		WFF005	PROPAGATIO			A	Ý	2	Y		
		WFF005 - PR	GENERATED E			A	Ŷ	_	·		
		WFF006	CONFERENCE			A	Ŷ	2	Y		
		WFF007	POTTING MEN			A	Ŷ	2	Ŷ		
		WFF008	POTTING LAD			A	Ŷ	2	Ŷ		
		WFF009	MAIN LADIES			A	-	2	Ŷ		
		WFF010	MAIN MENS F			A	Y	2	Ŷ		
00700	ENTRY POINT	3	ENTRY POINT			A					
10954	WELL	2	WELL			A					
10004	****	۷.	**			· ·					

	Connectic	ut Depa	irtment	of Publi	сH	lealth	Dr	inking	g V	Vater	Sec	tion	
	Wa	ter Qua	lity Mo	nitoring	an	d Con	npli	iance S	Sc	hedul	e		
PWS ID	PWS Name						Clas	sification	Ро	pulation	Owne	er Type	Primary Source
СТ0870344	WHITE FLOWER	FARM					I	NTNC		95		Р	GW
Local Address (w	here applicable)			Service		Residen	tial	Commerci	ial	Industria	al C	ombine	d Agricultural
ROUTE 63				Connect	ions	ons			1				
Towns Served: N	AORRIS			·			·				·		
			Certifi	ed Operat	tor	Inform	natio	on					
Water System	Facility: DISTR	IBUTION S	YSTEM (W	SF ID: 00600)								
Facility Classific	ation: SMALL WA	TER SYSTEM	1										Certification
Operator Name			Operator	Туре	Ce	ertificatio	on(s)						Expiration
LEMAY, REALE D).		CHIEF OPER	RATOR	DI	STRIBUTI	ON S	YSTEM OP	ER	ATOR - CL	ASS I		6/30/2020
					W	ATER TRE	EATM	ENT PLAN	ΤС	PERATOR	R - CLA	SS III	12/31/2022
KILBOURN, ERIC	M.		ASSIGNED	OPERATOR DISTRIBUTION SYST					ER		12/31/2022		
					W	ATER TRE	EATM	ENT PLAN	ANT OPERATOR - CLASS II				12/31/2022
			C	Contact In	forr	nation)						
Name				Organizatio	n						J	lob Title	
Mr. Eliot Wadsv	vorth			White Flowe	er Fa	rm			(Owner			
Mailing Address	Line One		Mailing Ad	g Address Line Two					City			State	Zip Code
White Flower Fa	rm		11 Esthers	Road			Morris	Morris			СТ	06763	
Business Phon	e Extension	Fax	N	/lobile Phone	Er	Emergency Phone			٩dc				
860-567-8789	9												
Contact Role(s):	Legal Contact, C	Owner											
Name				Organizatio	n						J	lob Title	
Mr. Richard Ber	ger								F	acilities			
Mailing Address	Line One		Mailing Ad	dress Line Two)					City		State	Zip Code
30 Irene Street								Torring	gto	n		СТ	06790
Business Phon	e Extension	Fax	Ν	/lobile Phone	Er	nergency	Pho	ne Email /	٩dc	lress			
860-496-9624	1												
Contact Role(s):	Administrative	Contact											
Please note the	following:												
	lisinfectant concent								orn	n sample.			
2. If a Collection	Period is specified,	all water qua	lity samples r		ed dur	ring the sp	ecifie	d period.					

3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

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

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

End of schedule

	Connecticut Department					-			ection			
	Water Quality Mo	nitoring an	d Con									
PWS ID	PWS Name			Clas	ssificatior	n Po	opulation	Ow	ner Type P	rimary Sourc		
СТ0878023	WINVIAN FARM COUNTRY INN - MAIN	SYSTEM			NTNC		55		Р	GW		
Local Address	(where applicable)	Service	Residen	tial	Commer	cial	Industria	al	Combined	Agricultura		
155 ALAIN WH	HITE ROAD	Connections			9							
Fowns Served	: MORRIS											
	Мо	nitoring Requ	uireme	nts	;							
Water Syster	m Facility: DISTRIBUTION SYSTEM (W	/SF ID: 00600)										
Asbestos (1	094)						1 ro	uti	ne (RT) pe	r nine years		
Sampling	Point (Sampling Point ID)		Monitori	ng P	Period	Coll	lection Pe	Compl	Compliance Status			
Select fro	om Inventory of Active Sampling Points		1/1/11 -	12/3	31/19				Co	Complete		
			1/1/20 -	12/3	31/28							
Total Colifor	rm (3100)						1	ro	utine (RT)	per quarter		
Sampling	Point (Sampling Point ID)		Monitori	ng P	Period	Coll	lection Pe	riod	Compl	iance Status		
Select fro	om Inventory of Active Sampling Points		7/1/19 -	9/3	0/19				Co	omplete		
			10/1/19 -	12/	31/19				Co	omplete		
			1/1/20 -	3/3	1/20				Co	omplete		
			4/1/20 -	6/3	0/20							
			7/1/20 -	9/3	0/20							
Lead And Co	opper (PBCU)						5 rou	ıtin	e (RT) per	three years		
Sampling	Point (Sampling Point ID)		Monitori	ng P	Period	Coll	lection Pe	riod	Compl	iance Status		
Select fro	Select from Inventory of Active Sampling Points		1/1/17 - 12/31/19		31/19	6/1-9/30		Co	Complete			
			1/1/20 -	12/3	31/22		6/1-9/30					
			1/1/23 -	12/3	31/25		6/1-9/30					
Physical Par	ameters (PPS)						1	ro	utine (RT)	per quarter		
Sampling	Point (Sampling Point ID)		Monitoring Period		Period	Collection Period			Compl	Compliance Status		
Select fro	om Inventory of Active Sampling Points		7/1/19 -	9/3	0/19				Co	omplete		
			10/1/19 -	12/	31/19				Co	omplete		
		1/1/20 - 3/31/			1/20				Co	omplete		
			4/1/20 - 6/30/20									
			7/1/20 -	9/3	0/20							
Water Syster	m Facility: ENTRY POINT (WSF ID: 002	700)										
Inorganic Ch	nemicals (IOCS)						1 rou	ıtin	e (RT) per	three years		
Sampling	Point (Sampling Point ID)		Monitoring Period			Collection Period			Compl	Compliance Status		
ENTRY PC	DINT (3)		1/1/17 -	12/3	31/19				Co	omplete		
			1/1/20 - 12/31/22									
			1/1/23 -	12/3	31/25							
	Nitrite (NOX)								-	RT) per year		
Sampling	Point (Sampling Point ID)		Monitori	_		Coll	ection Pe	riod	Compl	iance Status		
ENTRY PC	DINT (3)		1/1/19 -	12/3	31/19				Co	omplete		
			1/1/20 -	12/3	31/20							
			1/1/21 -	12/3	31/21							
	lerbicides and PCBs - Phase II & V (SO	CS)					1 rou	ıtin		three years		
Sampling		Monitoring Period			Coll	ection Pe	riod	Compl	Compliance Status			
ENTRY PC	DINT (3)		1/1/17 -	12/3	31/19				Co	omplete		
			1/1/20 - 12/31/2									
			1/1/23 -	12/3	31/25							

	Connecticut De	epartment of	f Public He	ealth D	rinki	ng Wa	ater Se	ction	
		uality Monit				0			
PWS ID	PWS Name		0	I				er Type P	rimary Source
СТ0878023	3 WINVIAN FARM COUNT	TRY INN - MAIN SYST	EM		NTNC		5	Р	GW
Local Addr	ess (where applicable)		Service	Residential	Comm	ercial In	ndustrial	Combined	Agricultural
155 ALAIN	WHITE ROAD		Connections		9				
Towns Ser	ved: MORRIS								
		Monito	oring Requi	rements	5				
Water Sys	stem Facility: ENTRY POIN	T (WSF ID: 00700)							
-	Chemicals (VOCS)						1 routine	(RT) per	three years
-	oling Point (Sampling Point ID)			Aonitoring P		Collect	ion Period		ance Status
ENTR	Y POINT (3)			/1/17 - 12/3				Co	mplete
				/1/20 - 12/3					
		Other C	ompliance	/1/23 - 12/3 Schodul					
Complianc	e Schedule Activity	- Other C			es Date		Achieved I	Date	
	NNECTION SURVEY REPORT				/2020				
		er System Facili	ity and Sam			vento	rv		
Water						Total	Lead and		
System	Water System Facility	Sampling Point	Sampling Point	t		Coliform	Copper		Stage
Facility ID		ID	Description		Status	Rule	Rule Tier	Asbestos	WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTR	IBUTION	А				
		DOWNSTREAM	WITHIN 5 SERV	ICE CON	А				
		UPSTREAM	WITHIN 5 SERV	ICE CON	А				
		WINMAIN001	MAIN KITCHEN	HW SINK	А	Y	Ν		
			CHARTER OAK	-	А	Y	Ν	Y	
			PREP KITCHEN	-	A	Y	Ν		
			STABLE BATH S		A	Y	N		
			BOARD COTTA		A	Y	N		
			SPA EMPLOYEE		A	Y	N		
		WINMAIN007	CAMPING COT		A	Y Y	N		
			INDUSTRY COT		A A	r Y	N N		
			HELICOPTER CO		A	Y	N		
			YANKEE COTTA		A	Y	N		
		-	MAIN HSE OFF	-	A	Ŷ	N		
00700	ENTRY POINT	3	ENTRY POINT		A				
	WELL 2	2	WELL 2		A				
52943	WELL 1	2	WELL 1		A				
	WELL 3	2	WELL 3		A				
	ATMOSPHERIC TANKS								
52949	PRESSURE TANKS								
59157	WELL C	2	WELL C		А				
60299	TREATMENT PLANT								
		Certified	Operator In	nformati	ion				
Water Sys	stem Facility: DISTRIBUTIC		-						
Facility Clo	assification: SMALL WATER SY	STEM							Certification
Operator l	Name	Operator Type	e Cer	tification(s))				Expiration
NOTE: This in	nformation has been provided to help								g requirements.

Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations. Schedule Generation Date: 3/10/2020

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule **PWSID PWS** Name Classification Population Owner Type Primary Source Р CT0878023 WINVIAN FARM COUNTRY INN - MAIN SYSTEM NTNC 55 GW Local Address (where applicable) Service Residential Commercial Industrial Combined Agricultural Connections 155 ALAIN WHITE ROAD 9 Towns Served: MORRIS **Certified Operator Information** Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600) Facility Classification: SMALL WATER SYSTEM Certification **Operator Type Operator Name** Certification(s) **Expiration** BLACK, RON W. CHIEF OPERATOR WATER TREATMENT PLANT OPERATOR - CLASS II 6/30/2020 **DISTRIBUTION SYSTEM OPERATOR - CLASS II** 6/30/2020 GIORDANO, DAVID S. ASSIGNED OPERATOR **DISTRIBUTION SYSTEM OPERATOR - CLASS II** 6/30/2020 WATER TREATMENT PLANT OPERATOR - CLASS I 6/30/2020 **Contact Information** Job Title Name Organization Ms. Heather Smith Managing Director Winvian Farm Country Inn Mailing Address Line One Mailing Address Line Two State Zip Code City СТ 155 Alain White Road Morris 06763 **Business Phone** Mobile Phone Emergency Phone Email Address Extension Fax 860-567-9600 860-567-9600 860-567-9660 hsmith@winvian.com 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.

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End of schedule