

OHA - DWS

Membrane Filter Monthly Operating Report

System Name: **South Coast Water Co**

County: **Lane**

Month/Year: **Sep-2025**

PWS ID#: 41 - **00302**

Minimum test pressure **applied**: **17.8** psi

Plant ID: WTP - **A**
(e.g., "A")

Minimum test pressure **req'd**: **17.8** psi

DIT = Direct Integrity Test on filter(s) [Yes, No, or "off" if all filters are offline] ⇌

PDR = Pressure Decay Rate

LRC = Log Removal Credit

**DIT
Daily**

PDR_{Max} [psi/min]

LRC [log removal]

0.140

4.00

Day	CFE Daily Turbidity [NTU]	Highest CFE* [NTU]	Highest IFE [NTU] (>15 min duration)	Highest PDR of day [psi/min]	Lowest LRV _{ambient} of day [log removal]	[Y/N] or "off"
1	0.027	0.031	0.031	0.11	4.30	Y
2	0.029	0.038	0.038	0.11	4.30	Y
3	0.028	0.034	0.034	0.11	4.30	Y
4	0.028	0.031	0.031	0.11	4.30	Y
5	0.029	0.032	0.032	0.11	4.30	Y
6	0.027	0.032	0.032	0.13	4.30	Y
7	0.028	0.033	0.033	0.13	4.30	Y
8	0.029	0.034	0.034	0.12	4.30	Y
9	0.027	0.033	0.033	0.12	4.30	Y
10	0.027	0.032	0.032	0.12	4.30	Y
11	0.026	0.031	0.031	0.13	4.00	Y
12	0.027	0.030	0.030	0.13	4.00	Y
13	0.028	0.031	0.031	0.13	4.30	Y
14	0.028	0.042	0.042	0.13	4.30	Y
15	0.030	0.040	0.040	0.13	4.30	Y
16	0.025	0.028	0.028	0.13	4.30	Y
17	0.027	0.032	0.032	0.13	4.30	Y
18	0.028	0.033	0.033	0.12	4.30	Y
19	0.029	0.034	0.034	0.11	4.00	Y
20	0.027	0.030	0.030	0.13	4.30	Y
21	0.029	0.038	0.038	0.13	4.30	Y
22	0.028	0.031	0.031	0.13	4.30	Y
23	0.029	0.031	0.031	0.13	4.30	Y
24	0.028	0.032	0.032	0.13	4.30	Y
25	0.028	0.035	0.035	0.12	4.30	Y
26	0.028	0.032	0.032	0.14	4.30	Y
27	0.027	0.030	0.030	0.13	4.30	Y
28	0.030	0.034	0.034	0.12	4.30	Y
29	0.030	0.045	0.045	0.09	4.30	Y
30	0.030	0.049	0.049	0.12	4.30	Y
31		0.000				

Compliance summary (operator to complete any blank fields)

95% of daily turbidity readings ≤ 1 NTU? [Y/N]	All turbidity readings ≤ 5 NTU? [Y/N]	All IFE turbidity readings ≤ 0.15 NTU? [Y/N]	Performance std met? [Y/N] (PDR ≤ PDR _{Max} , LRV ≥ LRC)	DIT Daily?
Yes	Yes	Yes	Yes	Yes
CT's met daily? (p. 2)	All Cl ₂ residual at EP ≥ 0.2 mg/L?	PDR ≤ PDR _{Max} ?	LRV _{ambient} ≥ LRC?	
Yes	Yes	Yes	Yes	

PRINTED NAME:

DANIEL REITZ

DATE:

10/8/2025

SIGNATURE:



WT CERT #:

6528

Notes:

PHONE #:

541-342-1718

Disinfection Monthly Operating ReportSystem Name: **South Coast Water Co**

Date:

Sep-2025PWS ID#: 41 - **00302****0.5**

Log
Inactivation
Required via
Disinfection

Plant ID : WTP - **A**

Day	Minimum Cl ₂ Residual at 1 st User (C) * [mg/L = ppm]	Contact Time (T) [minutes]	Actual CT C x T (Formula)	Temp [° C]	pH	Required CT (Formula)	CT Met? * [Yes / No] (Formula)	Peak Hourly Demand Flow [GPM]	Notes (e.g. "Plant Off")
1	0.37	104	38.2	23.7	7.3	7.8	YES		
2	0.38	104	39.8	23.1	7.3	8.1	YES		
3	0.45	104	46.8	23.7	7.3	7.8	YES		
4	0.59	104	61.8	23.2	7.3	8.3	YES		
5	0.57	104	59.4	21.5	7.4	9.6	YES		
6	0.64	104	66.7	22.1	7.5	9.7	YES		
7	0.54	104	56.5	23.1	7.4	8.6	YES		
8	0.51	104	52.8	23.4	7.3	8.2	YES		
9	0.38	104	39.2	22.4	7.3	8.5	YES		
10	0.32	104	33.6	22.7	7.2	8.2	YES		
11	0.24	104	25.0	22.3	7.2	8.3	YES		
12	0.29	104	30.3	21.6	7.4	9.3	YES		
13	0.41	104	43.0	21.4	7.5	10.1	YES		
14	0.46	104	47.7	21.8	7.5	9.6	YES		
15	0.48	104	50.4	21.3	7.4	9.9	YES		
16	0.48	104	49.5	22.0	7.4	9.4	YES		
17	0.48	104	50.1	22.1	7.4	9.3	YES		
18	0.44	104	45.5	21.6	7.4	9.5	YES		
19	0.43	104	44.7	20.6	7.5	10.3	YES		
20	0.44	104	45.6	21.3	7.5	9.9	YES		
21	0.47	104	48.9	20.9	7.4	10.2	YES		
22	0.44	104	45.6	21.1	7.4	10.0	YES		
23	0.46	104	47.8	21.4	7.5	9.9	YES		
24	0.48	104	49.8	21.7	7.4	9.7	YES		
25	0.52	104	53.7	20.6	7.4	10.4	YES		
26	0.48	104	49.7	20.7	7.5	10.5	YES		
27	0.46	104	47.8	20.6	7.5	10.6	YES		
28	0.41	104	42.2	20.8	7.4	10.1	YES		
29	0.38	104	39.4	20.1	7.4	10.5	YES		
30	0.33	104	34.2	19.3	7.4	11.0	YES		
31									

* If chlorine concentration at entry point < 0.2 mg/L, or CT not met, notify DWS within 24 hours.

Submit this monthly report by the 10th of following month by

mail: Drinking Water Services
PO Box 14350
Portland, OR 97293-0350

email: dwp.dmce@odhsoha.oregon.gov

fax: 971-673-0458

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Definitions & Additional Information

Glossary of Terms:

CFE = Combined Filter Effluent **IFE** = Individual Filter Effluent

PDR = Pressure Decay Rate $\cong$ **DIT** = Direct Integrity Test **LRC** = Log Removal Credit

LRV = Log Removal Value **TMP** = Transmembrane Pressure

Cl₂ = Chlorine **CT** = chlorine **C**oncentration x contact **T**ime

LRV_{ambient}: The preferred performance metric Oregon is moving towards

LRV_{ambient} is a performance metric of the filter's *Cryptosporidium* removal efficiency; [log] units.

LRV_{ambient} is calculated using the last DIT results & operating conditions (e.g., flow, temp. & TMP)

A filter whose LRV_{ambient} is less than the LRC must be taken off-line, repaired and then re-tested.

LRV_{ambient} is an LRV calculated using most recent DIT results (e.g., PDR in ^{psi}/_{min}), current filter flowrate, water temperature, and TMP.

An LRV_{ambient} of 4-log is equivalent to 99.99% removal of *Cryptosporidium*.

The nature of membrane filtration requires higher pathogen removal rates. Therefore, 4-log is typically the minimum pathogen removal target.

Highest PDR (Pressure Decay Rate):

Enter the highest pressure decay rate in ^{psi}/_{min} measured for DITs of all operating filters in a day.

A filter whose PDR exceeds the PDR_{Max} must be taken off-line, repaired and re-tested.

(PDR_{Max} is an Upper Control Limit (UCL) based on the DIT Pressure Decay Rate)

DIT Daily:

Enter "Y" if ALL filters operating in a given day were subjected to a DIT.

Enter "N" if ANY operating filter did not have a DIT.

Enter "Off" if ALL filters were off-line for the day.

Each filter producing water for human consumption in a given day must undergo a DIT

Highest IFE [NTU]: Must be continuously monitored.

If ever exceeds 0.15 NTU for > 15 minutes: Run a DIT, & complete Turbidity Triggered DIT form

Highest CFE [NTU]:

Data is collected for optimization purposes. Not for compliance.

Turbidity-Triggered Direct Integrity Test (DIT) Reporting Form

OHA - Drinking Water Services

To be used when IFE exceeds 0.15 NTU, and submitted to OHA-DWS *

Water System Name: South Coast Water Co

Water System ID: 00302 [00302 Water System Profile on DataOnline](#)

Treatment Plant ID: WTP- A PDR_{Max} = maximum allowed pressure decay rate for a passing DIT

County: Lane LRC = Log Removal Credit granted for filtration, LRV_{ambient} must be ≥ LRC.

Month - Year: Sep-25

Date/Time and membrane unit(s) affected		Pressure Decay Rate (PDR) [^{psi} /min]: 0.14			LRC: 4.00	
Date/Time	Membrane unit/skid/cell ID#	Turbidity level > 0.15 NTU resulting in DIT [NTU]	Corrective action	DIT Re-test Results [^{psi} /min]	Return-to-service turbidity [NTU]	Return-to-service LRV _{ambient} [log]

Monthly Summary

All return to service turbidity readings ≤ 0.15 NTU? (Enter Yes or No) ⇒

All membrane units removed from service until a DIT passes? (Enter Yes or No) ⇒

All return to service LRV_{ambient} ≥ LRC? (Enter Yes or No) ⇒

Name: _____

Signature: _____

Phone #: _____

Date: _____

WT Cert #: _____

♣ OAR 333-061-0036(5)(d)(C)(iv) states that if indirect integrity monitoring includes turbidity and the filtrate turbidity readings are above 0.15 NTU for a period greater than 15 minutes (i.e., two consecutive 15-minute readings above 0.15 NTU), direct integrity testing in accordance with subparagraphs (5)(d)(B)(i) through (v) of this rule must immediately be performed on the associated membrane unit.

Return by 10th of following month by email, fax, or mail to:

dwp.dmce@odhsoha.oregon.gov; 971-673-0458; or Drinking Water Services, PO Box 14350, Portland, OR 97293-0350

Revised 2/17/2023