

| DAY | 12 AM (NTU) | 4 AM (NTU) | 8 AM (NTU) | NOON (NTU) | 4 PM (NTU) | 8 PM (NTU) | Highest Reading (NTU) | Peak Hourly Flow (GPM) |
|-----|----------------|---------------|---------------|---------------|---------------|---------------|--------------------------|---------------------------|
| 1 | .02 | .02 | .02 | .02 | .02 | .02 | .02 | ≤ 350 |
| 2 | .02 | .03 | .02 | .02 | .02 | .02 | .03 | ≤ 350 |
| 3 | .03 | .03 | .02 | .03 | .03 | .02 | .03 | ≤ 350 |
| 4 | .03 | .02 | .02 | .02 | .02 | .03 | .03 | ≤ 350 |
| 5 | .02 | .03 | .03 | .02 | .02 | .02 | .03 | ≤ 350 |
| 6 | .02 | .02 | .02 | .02 | .02 | .02 | .02 | ≤ 350 |
| 7 | .02 | .02 | .02 | .02 | .02 | .02 | .02 | ≤ 350 |
| 8 | .02 | .03 | .02 | .02 | .02 | .02 | .03 | ≤ 350 |
| 9 | .03 | .02 | .02 | .02 | .02 | .02 | .03 | ≤ 350 |
| 10 | .02 | .02 | .02 | .02 | .02 | .02 | .02 | ≤ 350 |
| 11 | .02 | .02 | .02 | .02 | .02 | .02 | .02 | ≤ 350 |
| 12 | .02 | .02 | .02 | .02 | .02 | .03 | .03 | ≤ 350 |
| 13 | .03 | .02 | .02 | .02 | .02 | .02 | .03 | ≤ 350 |
| 14 | .02 | .02 | .02 | .02 | .02 | .02 | .02 | ≤ 350 |
| 15 | .02 | .02 | .03 | .02 | .02 | .02 | .03 | ≤ 350 |
| 16 | .03 | .03 | .02 | .02 | .02 | .02 | .03 | ≤ 350 |
| 17 | .02 | .03 | .03 | .03 | .02 | .03 | .03 | ≤ 350 |
| 18 | .02 | .02 | .02 | .02 | .02 | .02 | .02 | ≤ 350 |
| 19 | .02 | .02 | .02 | .02 | .02 | .02 | .02 | ≤ 350 |
| 20 | .02 | .02 | .02 | .02 | .02 | .02 | .02 | ≤ 350 |
| 21 | .03 | .02 | .02 | .02 | .03 | .03 | .03 | ≤ 350 |
| 22 | .03 | .02 | .03 | .03 | .02 | .02 | .03 | ≤ 350 |
| 23 | .02 | .02 | .02 | .02 | .02 | .02 | .02 | ≤ 350 |
| 24 | .02 | .02 | .02 | .02 | .02 | .02 | .02 | ≤ 350 |
| 25 | .02 | .02 | .02 | .03 | .03 | .02 | .03 | ≤ 350 |
| 26 | .03 | .03 | .03 | .02 | .02 | .03 | .03 | ≤ 350 |
| 27 | .02 | .02 | .02 | .02 | .02 | .02 | .02 | ≤ 350 |
| 28 | .02 | .02 | .02 | .02 | .02 | .02 | .02 | ≤ 350 |
| 29 | .03 | .02 | .03 | .03 | .03 | .02 | .03 | ≤ 350 |
| 30 | .02 | .02 | .02 | .02 | .02 | .02 | .02 | ≤ 350 |
| 31 | .02 | .02 | .02 | .02 | .02 | .02 | .02 | ≤ 350 |

Conventional or Direct Filtration

95% of turbidity readings ≤ 0.3 NTU? Yes / No
All turbidity readings < 1 NTU? Yes / No
All turbidity readings < IFE triggers? Yes / No¹

Monthly Summary (Answer Yes or No)

CT's met everyday? (see back) Yes / No
All Cl₂ residual at entry point ≥ 0.2 mg/l? Yes / No
Cl₂ residual measured in 95% of distribution samples? Yes / No

- OR -

PRINTED NAME: James Ledbetter

Slow Sand/Cartridge/Membrane/DE Filtration

SIGNATURE: James Ledbetter

DATE: 11-7-25

95% of turbidity readings ≤ 1 NTU? Yes / No
All turbidity readings < 5 NTU? Yes / No

PHONE #: (541) 563-2325

CERT #: F-08795

¹ IFE = Individual Filter Effluent

| Date / Time | Minimum Cl ₂ Residual at 1 st User (C) | Contact Time (T) | Actual CT | Temp | pH | Required CT | CT Met |
|-------------|--|------------------|-----------|------|-----|-------------|----------|
| | ppm or mg/L | minutes | C X T | °C | | Use tables | Yes / No |
| 1/0830 | 1.0 | 325 | 325 | 21 | 7.4 | 22 | yes |
| 2/0800 | 1.0 | 325 | 325 | 20 | 7.5 | 22 | yes |
| 3/0800 | 1.0 | 325 | 325 | 19 | 7.4 | 22 | yes |
| 4/0830 | 1.0 | 325 | 325 | 20 | 7.5 | 22 | yes |
| 5/0830 | 0.8 | 325 | 260 | 17 | 7.4 | 15 | yes |
| 6/0900 | 0.9 | 325 | 292 | 16 | 7.4 | 15 | yes |
| 7/0930 | 0.9 | 325 | 292 | 16 | 7.4 | 15 | yes |
| 8/0700 | 0.9 | 325 | 292 | 17 | 7.3 | 15 | yes |
| 9/0800 | 0.9 | 325 | 292 | 16 | 7.4 | 15 | yes |
| 10/0730 | 0.9 | 325 | 292 | 16 | 7.5 | 15 | yes |
| 11/0830 | 0.9 | 325 | 292 | 17 | 7.5 | 15 | yes |
| 12/0900 | 0.8 | 325 | 260 | 18 | 7.5 | 22 | yes |
| 13/0900 | 0.9 | 325 | 292 | 19 | 7.4 | 22 | yes |
| 14/0830 | 0.9 | 325 | 292 | 14 | 7.5 | 15 | yes |
| 15/0830 | 0.9 | 325 | 292 | 16 | 7.6 | 15 | yes |
| 16/0830 | 0.8 | 325 | 260 | 14 | 7.5 | 15 | yes |
| 17/0730 | 0.8 | 325 | 260 | 16 | 7.5 | 15 | yes |
| 18/0700 | 0.7 | 325 | 228 | 15 | 7.3 | 15 | yes |
| 19/0930 | 0.9 | 325 | 292 | 14 | 7.5 | 15 | yes |
| 20/0900 | 0.9 | 325 | 292 | 15 | 7.5 | 15 | yes |
| 21/0840 | 0.8 | 325 | 260 | 15 | 7.3 | 15 | yes |
| 22/0900 | 0.8 | 325 | 260 | 15 | 7.4 | 15 | yes |
| 23/0900 | 0.8 | 325 | 260 | 16 | 7.5 | 15 | yes |
| 24/0900 | 0.7 | 325 | 228 | 17 | 7.3 | 15 | yes |
| 25/0830 | 0.8 | 325 | 260 | 15 | 7.4 | 15 | yes |
| 26/0900 | 0.9 | 325 | 292 | 15 | 7.4 | 15 | yes |
| 27/0900 | 0.8 | 325 | 260 | 16 | 7.4 | 15 | yes |
| 28/0830 | 0.9 | 325 | 292 | 15 | 7.5 | 15 | yes |
| 29/0700 | 0.9 | 325 | 292 | 15 | 7.5 | 15 | yes |
| 30/0700 | 0.8 | 325 | 260 | 14 | 7.5 | 15 | yes |
| 31/0730 | 0.9 | 325 | 292 | 15 | 7.5 | 15 | yes |