

Conventional or Direct Filtration

Month/Year:

Apr-25

| System Name: |                | Georgia Pacific CPLP Wauna |                |                | ID #: OR4190416 |                | WTP : TP - A                                     |  |
|--------------|----------------|----------------------------|----------------|----------------|-----------------|----------------|--------------------------------------------------|--|
| Day          | 24:00<br>[NTU] | 04:00<br>[NTU]             | 08:00<br>[NTU] | 12:00<br>[NTU] | 16:00<br>[NTU]  | 20:00<br>[NTU] | Highest Reading of the Day <sup>1</sup><br>[NTU] |  |
| 1            | 0.03           | 0.03                       | 0.03           | 0.03           | 0.03            | 0.03           | 0.03                                             |  |
| 2            | OFF            | OFF                        | 0.03           | 0.02           | 0.02            | 0.03           | 0.03                                             |  |
| 3            | OFF            | 0.03                       | 0.02           | OFF            | 0.02            | OFF            | 0.03                                             |  |
| 4            | OFF            | OFF                        | OFF            | 0.04           | OFF             | 0.08           | 0.08                                             |  |
| 5            | OFF            | OFF                        | OFF            | 0.02           | 0.03            | OFF            | 0.03                                             |  |
| 6            | 0.02           | 0.02                       | OFF            | 0.02           | 0.02            | OFF            | 0.02                                             |  |
| 7            | 0.02           | OFF                        | Off            | 0.02           | 0.02            | OFF            | 0.02                                             |  |
| 8            | 0.02           | OFF                        | 0.02           | 0.02           | OFF             | OFF            | 0.02                                             |  |
| 9            | 0.02           | OFF                        | OFF            | OFF            | OFF             | 0.02           | 0.02                                             |  |
| 10           | 0.02           | OFF                        | OFF            | 0.04           | OFF             | 0.03           | 0.04                                             |  |
| 11           | 0.02           | 0.02                       | OFF            | 0.02           | 0.02            | 0.02           | 0.02                                             |  |
| 12           | 0.02           | OFF                        | 0.02           | 0.02           | 0.03            | 0.07           | 0.07                                             |  |
| 13           | 0.02           | 0.03                       | OFF            | OFF            | OFF             | OFF            | 0.03                                             |  |
| 14           | 0.05           | OFF                        | 0.03           | OFF            | 0.03            | OFF            | 0.05                                             |  |
| 15           | OFF            | 0.02                       | 0.03           | 0.02           | OFF             | 0.02           | 0.03                                             |  |
| 16           | 0.03           | 0.03                       | 0.03           | 0.02           | 0.03            | OFF            | 0.03                                             |  |
| 17           | 0.02           | 0.03                       | OFF            | OFF            | 0.02            | OFF            | 0.03                                             |  |
| 18           | 0.03           | 0.02                       | 0.02           | 0.02           | 0.04            | OFF            | 0.04                                             |  |
| 19           | OFF            | OFF                        | 0.03           | 0.02           | 0.02            | OFF            | 0.03                                             |  |
| 20           | 0.02           | 0.02                       | 0.03           | 0.02           | 0.02            | 0.04           | 0.04                                             |  |
| 21           | 0.02           | 0.02                       | OFF            | OFF            | 0.02            | 0.02           | 0.02                                             |  |
| 22           | 0.03           | 0.03                       | OFF            | 0.03           | 0.02            | OFF            | 0.03                                             |  |
| 23           | 0.03           | 0.02                       | OFF            | 0.02           | OFF             | 0.03           | 0.03                                             |  |
| 24           | 0.03           | 0.03                       | 0.02           | OFF            | OFF             | 0.03           | 0.03                                             |  |
| 25           | 0.03           | OFF                        | 0.03           | OFF            | OFF             | 0.03           | 0.03                                             |  |
| 26           | 0.02           | OFF                        | OFF            | 0.02           | 0.03            | 0.02           | 0.03                                             |  |
| 27           | OFF            | 0.03                       | 0.02           | OFF            | OFF             | OFF            | 0.03                                             |  |
| 28           | 0.02           | 0.03                       | 0.03           | OFF            | OFF             | 0.02           | 0.03                                             |  |
| 29           | 0.02           | OFF                        | OFF            | 0.02           | 0.02            | OFF            | 0.02                                             |  |
| 30           | 0.03           | 0.03                       | OFF            | 0.02           | 0.02            | OFF            | 0.03                                             |  |
| 31           |                |                            |                |                |                 |                | 0.00                                             |  |

  

| Monthly Summary (Answer Yes or No)                  |     |
|-----------------------------------------------------|-----|
| 95% of 4-hour turbidity readings $\leq$ 0.3 NTU?    | Yes |
| All 4-hour turbidity readings $\leq$ 1 NTU?         | Yes |
| All turbidity readings < IFE <sup>2</sup> triggers  | Yes |
| CT's met everyday?<br>(see back)                    | Yes |
| All Cl2 residual at entry point<br>$\geq$ 0.2 mg/l? | Yes |

  

|        |                                                                                           |
|--------|-------------------------------------------------------------------------------------------|
| Notes: | Printed Name: Darrel Lockard                                                              |
|        | SIGNATURE: Darrel Lockard <small>Indiv. Filter Eff. (333-061-0040(1)(d)(B&amp;C))</small> |
|        | Phone# 541-505-9968 CERT# 2853                                                            |

<sup>1</sup> Including continuous NTU data, if applicable, for optimization recording purposes. Compliance values in columns 12 AM correspond to continuous readings' maximum. <sup>2</sup> IFE = Indiv. Filter Eff. (333-061-0040(1)(d)(B&C))

## OHA - Drinking Water Program - Surface Water Quality Data Form

WTP - : A

| System Name:   |                                                                             | Georgia Pacific CPLP<br>Wauna |           | ID #: OR4190416 | Month/<br>Year: | Apr-25         | Disinfection<br>Giardia Log<br>Inactiv: | 1                                |
|----------------|-----------------------------------------------------------------------------|-------------------------------|-----------|-----------------|-----------------|----------------|-----------------------------------------|----------------------------------|
| Date /<br>Time | Minimum<br>Cl <sub>2</sub><br>Residual at<br>1st User (<br>C ) <sup>3</sup> | Contact<br>Time<br>(T)        | Actual CT | Temp            | pH              | Required<br>CT | CT Met? <sup>3</sup>                    | Peak<br>Hourly<br>Demand<br>Flow |
|                | [ppm or<br>mg/L]                                                            | [minutes]                     | C X T     | [° C]           |                 | formula        | Yes / No                                | [GPM]                            |
| 1              | 1.51                                                                        | 110                           | 166.1     | 9.6             | 7.67            | 53.7           | yes                                     | 96                               |
| 2              | 1.41                                                                        | 110                           | 155.1     | 9.7             | 7.69            | 43.3           | yes                                     | 86                               |
| 3              | 1.40                                                                        | 110                           | 154.0     | 9.7             | 7.67            | 53.3           | yes                                     | 89                               |
| 4              | 1.46                                                                        | 110                           | 160.6     | 9.8             | 7.63            | 53.0           | yes                                     | 90                               |
| 5              | 1.55                                                                        | 110                           | 170.5     | 10.4            | 7.61            | 50.0           | yes                                     | 93                               |
| 6              | 1.48                                                                        | 110                           | 162.8     | 10.6            | 7.85            | 54.0           | yes                                     | 94                               |
| 7              | 1.51                                                                        | 110                           | 166.1     | 11.1            | 7.63            | 54.0           | yes                                     | 93                               |
| 8              | 1.49                                                                        | 110                           | 163.9     | 11.0            | 7.59            | 50.0           | yes                                     | 87                               |
| 9              | 1.62                                                                        | 110                           | 178.2     | 10.5            | 7.66            | 51.0           | yes                                     | 101                              |
| 10             | 1.51                                                                        | 110                           | 166.1     | 10.8            | 7.66            | 50.0           | yes                                     | 83                               |
| 11             | 1.47                                                                        | 110                           | 161.7     | 10.7            | 7.65            | 49.0           | yes                                     | 82                               |
| 12             | 1.36                                                                        | 110                           | 149.6     | 10.8            | 7.63            | 49.0           | yes                                     | 84                               |
| 13             | 1.43                                                                        | 110                           | 157.3     | 10.9            | 7.69            | 50.0           | YES                                     | 82                               |
| 14             | 1.51                                                                        | 110                           | 170.5     | 11.3            | 7.69            | 48.0           | Yes                                     | 90                               |
| 15             | 1.50                                                                        | 110                           | 165.0     | 12.4            | 7.55            | 47.0           | yes                                     | 101                              |
| 16             | 1.55                                                                        | 110                           | 170.4     | 12.6            | 7.59            | 47.0           | yes                                     | 94                               |
| 17             | 1.60                                                                        | 110                           | 176.0     | 10.9            | 7.71            | 50.0           | yes                                     | 97                               |
| 18             | 1.49                                                                        | 110                           | 163.9     | 11.9            | 7.74            | 47.0           | yes                                     | 93                               |
| 19             | 1.38                                                                        | 110                           | 151.8     | 12.5            | 7.74            | 45.0           | yes                                     | 93                               |
| 20             | 1.40                                                                        | 110                           | 154.0     | 12.1            | 7.72            | 46.0           | yes                                     | 94                               |
| 21             | 1.39                                                                        | 110                           | 152.9     | 12.4            | 7.59            | 43.0           | yes                                     | 92                               |
| 22             | 1.41                                                                        | 110                           | 155.1     | 12.5            | 7.69            | 44.0           | yes                                     | 91                               |
| 23             | 1.43                                                                        | 110                           | 157.3     | 13.3            | 7.67            | 45.0           | yes                                     | 95                               |
| 24             | 1.36                                                                        | 110                           | 149.6     | 13.3            | 7.54            | 46.0           | yes                                     | 108                              |
| 25             | 1.49                                                                        | 110                           | 163.9     | 12.6            | 7.62            | 43.0           | yes                                     | 90                               |
| 26             | 1.37                                                                        | 110                           | 150.7     | 12.4            | 7.64            | 44.0           | yes                                     | 105                              |
| 27             | 1.40                                                                        | 110                           | 150.0     | 12.4            | 7.64            | 44.0           | yes                                     | 85                               |
| 28             | 1.57                                                                        | 110                           | 172.7     | 12.0            | 7.68            | 45.0           | yes                                     | 83                               |
| 29             | 1.35                                                                        | 110                           | 148.5     | 14.5            | 7.53            | 42.0           | yes                                     | 107                              |
| 30             | 1.35                                                                        | 110                           | 148.5     | 13.0            | 7.61            | 40.6           | yes                                     | 163                              |
| 31             |                                                                             |                               |           |                 |                 |                |                                         |                                  |

<sup>3</sup> If Cl<sub>2</sub> at entry point < 0.2 mg/l or CT not met, notify DWS within 24 hours.

Revised October 2016-8 PAX