

OHA - Drinking Water Services - Surface Water Quality Data Form

County: Josephine

Cartridge or Bag Filtration

Month/Year: Oct 2021

| System Name: | | Galice Resort | | ID#: | 41 90808 | WTP ID: | TP- |
|--------------|-------------------|------------------|------|----------------------------|-------------------------------|---|-----|
| Day | PSI Before Filter | PSI After Filter | PSID | PSID When to Change Filter | Daily Turbidity Reading [NTU] | Highest Reading of the day ¹ [NTU] | |
| 1 | 22.00 | 19.00 | 3.00 | 15.00 | 0.26 | 0.26 | |
| 2 | 22.00 | 19.00 | 3.00 | 15.00 | 0.26 | 0.26 | |
| 3 | 22.00 | 19.00 | 3.00 | 15.00 | 0.15 | 0.15 | |
| 4 | 22.00 | 19.00 | 3.00 | 15.00 | 0.14 | 0.14 | |
| 5 | 24.00 | 20.00 | 4.00 | 15.00 | 0.10 | 0.10 | |
| 6 | 22.00 | 18.00 | 4.00 | 15.00 | 0.17 | 0.17 | |
| 7 | 23.00 | 19.00 | 4.00 | 15.00 | 0.13 | 0.13 | |
| 8 | 23.00 | 19.00 | 4.00 | 15.00 | 0.11 | 0.11 | |
| 9 | 23.00 | 18.00 | 5.00 | 15.00 | 0.13 | 0.13 | |
| 10 | 22.00 | 17.00 | 5.00 | 15.00 | 0.13 | 0.13 | |
| 11 | 23.00 | 18.00 | 5.00 | 15.00 | 0.14 | 0.14 | |
| 12 | 25.00 | 20.00 | 5.00 | 15.00 | 0.12 | 0.12 | |
| 13 | 24.00 | 19.00 | 5.00 | 15.00 | 0.15 | 0.15 | |
| 14 | 24.00 | 18.00 | 6.00 | 15.00 | 0.15 | 0.15 | |
| 15 | 24.00 | 18.00 | 6.00 | 15.00 | 0.10 | 0.10 | |
| 16 | 24.00 | 18.00 | 6.00 | 15.00 | 0.11 | 0.11 | |
| 17 | 24.00 | 18.00 | 6.00 | 15.00 | 0.17 | 0.18 | |
| 18 | 25.00 | 19.00 | 6.00 | 15.00 | 0.14 | 0.14 | |
| 19 | 24.00 | 18.00 | 6.00 | 15.00 | 0.14 | 0.14 | |
| 20 | 24.00 | 18.00 | 6.00 | 15.00 | 0.09 | 0.09 | |
| 21 | 25.00 | 18.00 | 7.00 | 15.00 | 0.11 | 0.11 | |
| 22 | 24.00 | 17.00 | 7.00 | 15.00 | 0.14 | 0.14 | |
| 23 | 24.00 | 17.00 | 7.00 | 15.00 | 0.13 | 0.13 | |
| 24 | 23.00 | 16.00 | 7.00 | 15.00 | 0.15 | 0.15 | |
| 25 | 23.00 | 16.00 | 7.00 | 15.00 | 0.13 | 0.13 | |
| 26 | 23.00 | 16.00 | 7.00 | 15.00 | 0.12 | 0.12 | |
| 27 | 23.00 | 16.00 | 7.00 | 15.00 | 0.11 | 0.11 | |
| 28 | 23.00 | 16.00 | 7.00 | 15.00 | 0.10 | 0.10 | |
| 29 | 29.00 | 21.00 | 8.00 | 15.00 | 0.09 | 0.09 | |
| 30 | 19.00 | 11.00 | 8.00 | 15.00 | 0.16 | 0.16 | |
| 31 | 18.00 | 10.00 | 8.00 | 15.00 | 0.22 | 0.22 | |

| Cartridge & Bag Filtration | | Monthly Summary (Answer Yes or No) | |
|--|-----|------------------------------------|---|
| 95% of daily turbidity readings ≤ 1 NTU? | Yes | CT's met everyday? (see back) | All Cl2 residual at entry point ≥ 0.2 mg/l? |
| All daily turbidity readings ≤ 5 NTU? | Yes | yes | Yes |

| | | |
|--|-----------------------------------|-----------------------|
| Notes: PSI = pounds per square inch PSID = pounds per square inch difference (before filter - after filter) PSID When to Change Filter = look in manual for manufacturer's specifications when to change the filter at what PSID. | printed name: Alisha Combs | |
| | SIGNATURE: Alisha Combs | DATE:11/4/2021 |
| | PHONE #: (541) 476-3818 | CERT #: |

¹ Including continuous NTU data, if applicable, for optimization recording purposes. Compliance values in Daily Turbidity Reading column may not correspond to continuous readings' maximum.

OHA - Drinking Water Services - Surface Water Quality Data Form

WTP- :

| | | | | | | | |
|--------------|---------------|---------|-------|-------------|--------|---|---|
| System Name: | Galice Resort | ID#: 41 | 90808 | Month/Year: | Oct-21 | Disinfection Giardia Log Inactiv: | 1 |
|--------------|---------------|---------|-------|-------------|--------|---|---|

| Date / Time | Minimum Cl ₂ Residual at 1st User (C) ² | Contact Time (T) | Actual CT | Temp | pH | Required CT | CT Met? ² | Peak Hourly Demand Flow |
|-------------|---|---------------------|--------------|-------|------|-------------|----------------------|----------------------------------|
| | [ppm or mg/L] | [minutes] | C X T | [° C] | | formula | Yes / No | [GPM] |
| 1 | 1.2 | 62 | 74.4 | 16.0 | 8.20 | 40.6 | YES | 25 |
| 2 | 1.2 | 62 | 74.4 | 14.6 | 8.20 | 44.6 | YES | 25 |
| 3 | 1.2 | 62 | 74.4 | 14.5 | 8.10 | 43.3 | YES | 25 |
| 4 | 1.2 | 62 | 74.4 | 14.8 | 8.00 | 40.9 | YES | 25 |
| 5 | 1.2 | 62 | 74.4 | 14.4 | 8.10 | 43.5 | YES | 25 |
| 6 | 1.2 | 62 | 74.4 | 14.2 | 8.20 | 45.8 | YES | 25 |
| 7 | 1.2 | 62 | 74.4 | 14.1 | 8.20 | 46.1 | YES | 25 |
| 8 | 1.2 | 62 | 74.4 | 14.1 | 8.10 | 44.4 | YES | 25 |
| 9 | 1.2 | 62 | 74.4 | 14.2 | 8.20 | 45.8 | YES | 25 |
| 10 | 1.2 | 62 | 74.4 | 12.6 | 8.20 | 50.9 | YES | 25 |
| 11 | 1.2 | 62 | 74.4 | 12.5 | 8.20 | 51.2 | YES | 25 |
| 12 | 1.2 | 62 | 74.4 | 11.9 | 7.90 | 47.8 | YES | 25 |
| 13 | 1.2 | 62 | 74.4 | 12.4 | 8.00 | 47.9 | YES | 25 |
| 14 | 1.2 | 62 | 74.4 | 12.2 | 7.90 | 46.8 | YES | 25 |
| 15 | 1.2 | 62 | 74.4 | 11.8 | 8.00 | 49.8 | YES | 25 |
| 16 | 1.2 | 62 | 74.4 | 12.2 | 8.10 | 50.3 | YES | 25 |
| 17 | 1.2 | 62 | 74.4 | 11.9 | 8.10 | 51.3 | YES | 25 |
| 18 | 1.2 | 62 | 74.4 | 11.8 | 8.00 | 49.8 | YES | 25 |
| 19 | 1.2 | 62 | 74.4 | 11.9 | 8.00 | 49.5 | YES | 25 |
| 20 | 1.2 | 62 | 74.4 | 12.6 | 8.00 | 47.3 | YES | 25 |
| 21 | 0.8 | 62 | 49.6 | 13.9 | 7.80 | 38.5 | YES | 25 |
| 22 | 0.8 | 62 | 49.6 | 12.9 | 8.10 | 46.0 | YES | 25 |
| 23 | 0.8 | 62 | 49.6 | 12.8 | 8.00 | 44.6 | YES | 25 |
| 24 | 0.8 | 62 | 49.6 | 12.7 | 8.10 | 46.6 | YES | 25 |
| 25 | 0.8 | 62 | 49.6 | 12.5 | 8.00 | 45.5 | YES | 25 |
| 26 | 0.8 | 62 | 49.6 | 12.6 | 8.10 | 46.9 | YES | 25 |
| 27 | 0.8 | 62 | 49.6 | 13.1 | 8.00 | 43.7 | YES | 25 |
| 28 | 0.8 | 62 | 49.6 | 13.4 | 7.80 | 39.8 | YES | 25 |
| 29 | 0.8 | 62 | 49.6 | 13.1 | 8.00 | 43.7 | YES | 25 |
| 30 | 0.8 | 62 | 49.6 | 12.9 | 8.00 | 44.3 | YES | 25 |
| 31 | 0.8 | 62 | 49.6 | 13.0 | 8.10 | 45.7 | YES | 25 |

² If Cl₂ at entry point < 0.2 mg/l or CT not met, notify DWS within 24 hours.

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

dwp_dmce@state.or.us; 971-673-0694; or Drinking Water Services, PO Box 14350, Portland, OR 97293-0350

Revised July 2018