Revised 7/1/06

DATE

KENTUCKY DIVISION OF WATER DRINKING WATER BRANCH

MONTHLY OPERATION REPORT (MOR)--ALL WATER SYSTEMS

MONTH & YEAR OF:

DEP Form 4012--Revised 07/2006

PLANT ID: PWS ID: PLANT NAME: DIST. CLASS: PWS NAME: PLANT CLASS: AGENCY INTEREST (AI): DATE MAILED: SOURCE NAME: COUNTY: OPERATOR(S) IN RESPONSIBLE CHARGE CLASS **CERTIFICATION NUMBER** WTP SHIFT 1: WTP SHIFT 2: WTP SHIFT 3: DISTRIBUTION: THIS REPORT MUST BE RECEIVED BY THE DIVISION OF WATER AND APPLICABLE FIELD OFFICE NO LATER THAN 10 DAYS AFTER THE END OF THE MONTH. **TREATMENT PLANTS COMPLETE:** 1. DESIGN CAPACITY (gpm): 2. TYPE OF FILTRATION USED: 3. DESIGN FILTRATION RATE (gpm/sq. ft.): 4. PERCENT BACKWASH WATER USED: 5. DATE FLOCCULATION BASIN(S) LAST CLEANED: 6. DATE SETTLING BASIN(S) LAST CLEANED: I certify under penalty of law that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possiblity of fine and imprisonment. See KRS 224.99-010 and 401 KAR 8:020. (Penalities under this statute and regulation may include fines up to \$25,000 per violation or by imprisonment for not more that one year, or both).

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

	PWS ID :		
	PLANT ID:		
REPORT MON	TH/YEAR:		
PAGE	1	OF	11

APPLICABLE TO ALL PLANTS

									PAGE	1	OF 11		
	RAW WATER	HOURS PLANT	COAG	ULANT	COAG	ULANT	pH ADJU			ECTANT	DISINFECTANT		
	TREATED	OPERATED						re		re		ost	
DAY	GALLONS		LBS	PPM	LBS	PPM	LBS	PPM	LBS	PPM	LBS	PPM	
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2													
3													
4													
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6													
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31													
TOTAL													
AVERAGE											1		
MAX		_											

NUMER DAYS IN OPERATION

APPLICABLE TO ALL PLANTS

PWS ID :	
PLANT ID:	

REPORT MONTH/YEAR:

											PAGE	2	_ OF	11
	DISINFE	ECTANT	FLUG	ORIDE	CAR		PH AD.	JUSTMENT	КМ	nO₄	CORRO			
							Pe	ost						
DAY	LBS	PPM	LBS	PPM	LBS	PPM	LBS	PPM	LBS	PPM	LBS	PPM	LBS	PPM
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2														
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26														1
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29														
30														1
31														
TOTAL														
AVERAGE														

APPLI	CABLE	TO ALL	PLANTS

PWS ID :	
PLANT ID:	
REPORT MONTH/YEAR:	

											PAGE	3	OF	11
						AL RESULTS	S (mg/L OR I	PPM UNLESS	OTHERWIS	E SPECIFIE	D)			=
		pН		TO:	TAL LINITY	TO HARD	TAL NESS	TOP	CHLORINE OF	RESIDUAL PLA	NT		TURBIDITY	(N fU)
		TOP OF						FIL [*]	ΓER	T/	\ P		SETTLED	PLANT
DAY	RAW	FILTER	TAP	RAW	TAP	RAW	TAP	TOTAL	FREE	TOTAL	FREE	RAW	WATER	TAP
1														
1														
2														
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31														
AVERAGE														

OPTIONAL INFORMATION—Surface Water Plants Only

KENTUCKY DIVISION OF WATER DRINKING WATER BRANCH WATER TREATMENT PLANT MONTHLY OPERATION REPORT

	PWS ID :	
	PLANT ID:	
Α	GENCY INTEREST:	
	REPORT MONTH	/YEAR:

AREA-WIDE OPTIMIZATION PROGRAM TURBIDITY DATA

		COPY PAGI	E AS NEEDE	D								PAGE	4	OF	11
						AN	IALYTICAL	RESULTS (NTU)						
	RAW DAILY		SEDIM	IENTATION DAILY N	BASIN EFF	LUENT					AL FILTER I				CFE DAILY MAXIMUM
DAY	MAXIMUM	#1	#2	#3	#4	#5	#6	#1	#2	#3	#4	#5	#6	#7	
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2															1
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30															
31															
AVERAGE															

PWSID: PLANT ID:	
REPORT MONTH/YEAR:	

OF

11

5

PAGE

APPLICABLE TO ALL PLANTS

*Please answer Y/N question below this chart.

				NALYTICAL F	RESULTS (mg/l	L OR PPM UNL	ESS OTHERW	ISE SPECIFIE	D)			
	FLUC	ORIDE	IF	RON	MAN	NGANESE			Lowest Daily Chlorine Residual Plant Tap On-Line Chlorine Analyzer		RAINFALL	WATER TEMP. DEGREES
DAY	RAW	TAP	RAW	TAP	RAW	TAP	RAW	TAP	FREE / TOTAL		INCHES	F ⁰ /C ⁰
1												
2												
3										-		
4												
5												
6												<u> </u>
7												1
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30												
31										I	lotal	
AVERAGE									Monthly Minimum		Rainfall	
												<u></u>

Number of readings
For Free Chlorine, # less
than 0.2 mg/L
For Chloramines, # less
than 0.5 mg/L

Disinfectant	Chloram	ines?	(Y/N)

APPLICABLE TO ALL PLANTS WITH FILTRATION	ON
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PWS ID :	
PLANT ID:	
REPORT MONTH/YEAR:	

								PAGE	6	OF	11
						FILTER OPER	ATION				
	TOTAL	No:									
	WASH WATER	AREA (square feet) WASHWATER	FILT RUN	AREA (square feet) WASHWATER	FILT RUN	AREA (square feet) WASHWATER	FILT RUN	AREA (square feet) WASHWATER	FILT RUN	AREA (square feet) WASHWATER	FILT RUN
DAY	GALLONS	GALLONS	HRS								
1											
2											
3 4											
5											
6											
7											
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26											
27											
28											
29											
30											
31											
TOTAL											
AVERAGE		l	l	l	l	l	l		l		l

	PWS ID :			
	PLANT ID:			
	MONTH/YEAR:	REPORT I	s	ALL WATER SYSTEMS
0	7	PAGE		

								PAGE	7	OF	11
	CHE	MICALS ADDED				DISTRIBUTION	SYSTEM OPERATI	ESULTS			
	CHLORINE	CHLORINE		TOTAL (T) AND FREE (F) CHLORINE RESIDUAL (ppm)							
	BOOSTER	BOOSTER			RTH		UTH		AST		EST
DAY	LBS	LBS		Т	F	Т	F	Т	F	Т	F
1											
2											
3											
4											
5											
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27											
28											
29											
30											
31											+
AVERAGE			Average Total								
TOTAL			Minimum								
			Free Minimum								
		Total # Chlorine S									
	1	# Less than 0.2 mg/L	/0.5 mg/L	Minimum Monthly							

# Less than 0.2 mg/L/0.5 mg/L	
Minimum Monthly	
Number of Free Residuals: Free Residual:	
Minimum Monthly	
Number of Total Residuals: Total Residual: Disinfectant Chloramines? (Y/N)	
· · · · · · · · · · · · · · · · · · ·	
Total # Less than 0.2 mg/L: Number of days of operation?	
Total # Less than 0.5 mg/L:	

KENTUCKY DIVISION OF WATER - DRINKING WATER BRANCH WATER TREATMENT PLANT - MONTHLY OPERATING REPORT

Signature of Principal Executive Officer or Authorized Agent

	PWS ID : TURBIDITY REPORT PLANT ID:								
		BLE TO ALL PLA	ANTS WITH F	LTRATION	Report Period				PAGE:
PWS I	Name:				-				<u>8</u> OF <u>11</u>
DAY	Hours Plant Operated	# of Turbidity Samples Required*	Mid - 4 am	4 am - 8 am	8 am - Noon	Noon - 4 pm	4 pm - 8 pm	8 pm - Mid	Daily Maximum
1									
2									
3									
4									
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8					-				
9									
10					1				
11									
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21					1				
22					+				
23					1				
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25					+				
26									
27									
28									
29					+				
30					+				
31							OAMBI EO TAKEN		
	OU USING EITH	LER CONVENTIONA	AL or DIRECT FI	LTRATION? (Y/N		TAL # OF TURBIDITY	SAMPLES TAKEN		
	ber of samples		0.1 NTU		0.3 NTU		1 NTU		<u>-</u>
	For slow sand f	iltration, the numbe	er of samples ex	ceeding>					
	E: The "Number	of Turbidity Sampl number.	les Required" is	the number of h	ours the plant ope	erated divided by	4 rounded		
l certi	ify that the abo	ve turbidity readir	ngs were taken	every 4 hours	during plant ope	ration and in the	time frames no	ted above.	

Date

	A	PPLICABLE TO ALL	SURFACE WATER	PLANTS WITH FILTRATION	
NDIVIDUAL FIL	TER TURBIDITY E	XCEEDANCE REP	PORT		
PWS Name:	-				
PWS ID:			_		
PLANT ID:				-	
Report Period (MM/YY	YY):				
	eded any one of the ne Summary Shee report(s).				PAGE 9 OF 1
- при при при при при при при при при при	1	Turbidity Reading	Trigger Level (see		Date and Time
Date	Filter Number	(NTU)	below)	Reason for Exceedance (if known)	State was Contacted
_					
			The state of the s		

Trigger Levels:

- A. Any one filter has a measured turbidity level of greater than 1.0 NTU in 2 consecutive measurements taken 15 minutes apart.
- B. Any one filter has a measured turbidity level of greater than 0.5 NTU in 2 consecutive measurements taken 15 minutes apart at the end of the first 4 hours of operation following a backwash or return to service.
- C. Any one filter has a measured turbidity level of greater than 1.0 NTU in 2 consecutive measurements taken 15 minutes apart at any time in each of 3 consecutive months.
- D. Any one filter has a measured turbidity level of greater than 2.0 NTU in 2 consecutive measurements taken 15 minutes apart at any time in each of 2 consecutive months.

Report Required:

For Trigger A.: Filter number, the turbidity measurement, the date of exceedance and filter profile within 7 days of the exceedance, if no

obvious reason for the exceedance

For Trigger B.: Filter number, the turbidity measurement, the date of exceedance and filter profile within 7 days of the exceedance, if no

obvious reason for the exceedance

For Trigger C.: Filter number, the turbidity measurement, the date of exceedance and a filter self-assessment within 14 days of the

exceedance

For Trigger D.: Filter number, the turbidity measurement, the date of exceedance and arrange for a Comprehensive Performance Evaluation

(CPE) with the Drinking Water Branch no later than 30 days following the exceedance

MAKE COPIES AS NEEDED

								PWS ID:		
	APPLICABLE TO				IDE			Plant ID:		
DAILY	CHLORINE DIOXI	DE AND CH	ILORITE	REPORT			Report Period (M	MM/YYYY):		
PWS Name	:				Plant ID:	-	PAGE	10	OF	11
		ples taken at					Samples taken in	the Distribution S	System as necess	ary
DAY	Chlorine Dioxide (mg/L)	MRDL Exceeded?	DAY	Chlorite (mg/L)	MCL Exceeded?		nal chlorine dioxid the EPTDS (No b		on in the distribtuti	
1			1			DATE	Close to 1st customer-1 hr	Close to 1st customer-6 hr	Close to 1st customer-12 hr	MRDL Exceeded?
						27(12				
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3			3							
4			4							
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6			6							
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12			12							
13			13							
14			14							
15			15				Samples taken in	the Distribution S	System as necess	sary
16			16			Additio	onal chlorine dioxid	e monitoring follo	wing an exceedan	ce of the
17			17			MRDL	at the EPTDS (Bo		in the distribtution	
18			18			DATE	customer	Time	Time	MRDL Exceeded?
19			19							
20			20							
21			21							
22			22							
23			23							
24			24							
25			25							
26			26							
27			27							
28			28							
29			29							
30			30							
31			31							
# of Readings										
Maximum						MAKE COP	IES AS NEED	ED		
# xceeding										

1. EPTDS (Non-acute violation) chlorine dioxide MRDL exceeded when 2 consecutive daily samples exceed the MRDL of 0.8 mg/L.

Maximum

- 2. Distribution (Acute violation) chlorine dioxide MRDL exceeded when an EPTDS exceeds the MRDL and 1 or more of the 3 followup samples taken the following day in the distribution system exceeds the MRDL.
- 3. Additional distribution chlorite sampling is triggered by exceeding the chlorite MCL of 1.0 mg/L at the EPTDS; the additional sampling must be done by a certified lab and submitted on compliance forms.

APPLICABLE TO ALL PLANTS	
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PWS ID :	
PLANT ID:	

REPORT MONTH/YEAR:

COLUMN HEADINGS MAY BE CHANGED BASED UPON DATA

	COLUMN H	EADINGS M	AY BE CHAI	NGED BASE	D UPON DA	TA			PAGE:	11	OF	11
	ADDITIONAL DATA											
DAY												
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TOTAL												
												<u> </u>
AVERAGE												

KENTUCKY DIVISION OF WATER / DRINKING WATER BRANCH MONTHLY OPERATING REPORT (MOR) PLANT SUMMARY FORM

PWS ID	MONITORING PERIOD (MMYYYY)					
	NOTE: COMPLETE ALL APPLICABLE FIELDS.					
		ORMATION				
		TO ALL PLANTS				
PLANT ID		TAL WATER TREATED (gallons)	_			
PLANT NAME	AV	/E. DAILY PRODUCTION (gallons)				
AGENCY INTEREST	MA	XXIMUM PUMPAGE (gallons per day)	_			
	INDIVIDUAL EILTER I	EFFLUENT TURBIDITY				
		ANTS WITH FILTRATION				
ANALYTE CODE0100						
Was each filter monitored continuously? (Y	/N)					
Were measurements recorded every 15 mi	outoo? (V/NI)					
Was there a failure of the continuous monit						
		ected every four hours of operation? (Y/N)				
(2) was the continuously monito						
Was individual filter level greater than 1.0 N						
		asurements after on line for more than four hours? (Y/N)				
Was individual filter level greater than 1.0 N						
)		asurements in two consecutive months? (Y/N)				
If any of the last 4 boxes are YES, fill out	the individual Filter Turi	Didity Sheet and Submit with the MOF				
COMBINED FILTER EFFLUEN		ENTRY POINT RESIDUAL DISINFECTANT CONCENTRATION	NC			
APPLICABLE TO ALL PLANTS W	ITH FILTRATION	APPLICABLE TO ALL PLANTS				
ANALYTE CODE 0100		ANALYTE CODE 0999				
Number of hours of plant operation		Number of days of plant operation				
Were samples taken every 4 hours of plant	operation? (V/N)	Were samples taken each day of operation? (Y/N)				
Number of samples taken	operation: (1/14)	Number of lowest chlorine samples recorded				
		II Marrider of lowest childrine samples recorded				
Highest single turbidity reading		Lowest single chlorine reading				
For all filtration except slow sand filtration:		Lowest single chlorine reading If less than required:				
For all filtration except slow sand filtration: Number of samples exceeded 0.1 NTU		Lowest single chlorine reading If less than required: Was residual restored within 4 hours of plant operation? (Y/N)				
For all filtration except slow sand filtration: Number of samples exceeded 0.1 NTU Number of samples exceeded 0.3 NTU		Lowest single chlorine reading If less than required: Was residual restored within 4 hours of plant operation? (Y/N) Free Chlorine (for all disinfectants except chloromine):				
For all filtration except slow sand filtration: Number of samples exceeded 0.1 NTU Number of samples exceeded 0.3 NTU Number of samples exceeded 1 NTU		Lowest single chlorine reading If less than required: Was residual restored within 4 hours of plant operation? (Y/N) Free Chlorine (for all disinfectants except chloromine): Number of samples under 0.2 mg/L				
For all filtration except slow sand filtration: Number of samples exceeded 0.1 NTU Number of samples exceeded 0.3 NTU Number of samples exceeded 1 NTU When filtration is slow sand filtration:		Lowest single chlorine reading If less than required: Was residual restored within 4 hours of plant operation? (Y/N) Free Chlorine (for all disinfectants except chloromine): Number of samples under 0.2 mg/L Total Chlorine (when disinfectant is Chloramine):				
For all filtration except slow sand filtration: Number of samples exceeded 0.1 NTU Number of samples exceeded 0.3 NTU Number of samples exceeded 1 NTU When filtration is slow sand filtration: Number of samples exceeded 1 NTU		Lowest single chlorine reading If less than required: Was residual restored within 4 hours of plant operation? (Y/N) Free Chlorine (for all disinfectants except chloromine): Number of samples under 0.2 mg/L				
For all filtration except slow sand filtration: Number of samples exceeded 0.1 NTU Number of samples exceeded 0.3 NTU Number of samples exceeded 1 NTU When filtration is slow sand filtration:		Lowest single chlorine reading If less than required: Was residual restored within 4 hours of plant operation? (Y/N) Free Chlorine (for all disinfectants except chloromine): Number of samples under 0.2 mg/L Total Chlorine (when disinfectant is Chloramine):				
For all filtration except slow sand filtration: Number of samples exceeded 0.1 NTU Number of samples exceeded 0.3 NTU Number of samples exceeded 1 NTU When filtration is slow sand filtration: Number of samples exceeded 1 NTU Number of samples exceeded 5 NTU		Lowest single chlorine reading If less than required: Was residual restored within 4 hours of plant operation? (Y/N) Free Chlorine (for all disinfectants except chloromine): Number of samples under 0.2 mg/L Total Chlorine (when disinfectant is Chloramine): Number of samples under 0.5 mg/L				
For all filtration except slow sand filtration: Number of samples exceeded 0.1 NTU Number of samples exceeded 0.3 NTU Number of samples exceeded 1 NTU When filtration is slow sand filtration: Number of samples exceeded 1 NTU	NT MONITORING	Lowest single chlorine reading If less than required: Was residual restored within 4 hours of plant operation? (Y/N) Free Chlorine (for all disinfectants except chloromine): Number of samples under 0.2 mg/L Total Chlorine (when disinfectant is Chloramine):	E			
For all filtration except slow sand filtration: Number of samples exceeded 0.1 NTU Number of samples exceeded 0.3 NTU Number of samples exceeded 1 NTU When filtration is slow sand filtration: Number of samples exceeded 1 NTU Number of samples exceeded 5 NTU CHLORINE DIOXIDE ENTRY POI	NT MONITORING	Lowest single chlorine reading If less than required: Was residual restored within 4 hours of plant operation? (Y/N) Free Chlorine (for all disinfectants except chloromine): Number of samples under 0.2 mg/L Total Chlorine (when disinfectant is Chloramine): Number of samples under 0.5 mg/L CHLORITE ENTRY POINT MONITORING APPLICABLE TO PLANTS UTILIZING CHLORINE DIOXIDI	E			
For all filtration except slow sand filtration: Number of samples exceeded 0.1 NTU Number of samples exceeded 0.3 NTU Number of samples exceeded 1 NTU When filtration is slow sand filtration: Number of samples exceeded 1 NTU Number of samples exceeded 5 NTU CHLORINE DIOXIDE ENTRY POII APPLICABLE TO PLANTS UTILIZING	NT MONITORING	Lowest single chlorine reading If less than required: Was residual restored within 4 hours of plant operation? (Y/N) Free Chlorine (for all disinfectants except chloromine): Number of samples under 0.2 mg/L Total Chlorine (when disinfectant is Chloramine): Number of samples under 0.5 mg/L CHLORITE ENTRY POINT MONITORING APPLICABLE TO PLANTS UTILIZING CHLORINE DIOXIDI	E			
For all filtration except slow sand filtration: Number of samples exceeded 0.1 NTU Number of samples exceeded 0.3 NTU Number of samples exceeded 1 NTU When filtration is slow sand filtration: Number of samples exceeded 1 NTU Number of samples exceeded 1 NTU Number of samples exceeded 5 NTU CHLORINE DIOXIDE ENTRY POIL APPLICABLE TO PLANTS UTILIZING ANALYTE CODE 1008	NT MONITORING CHLORINE DIOXIDE	Lowest single chlorine reading If less than required: Was residual restored within 4 hours of plant operation? (Y/N) Free Chlorine (for all disinfectants except chloromine): Number of samples under 0.2 mg/L Total Chlorine (when disinfectant is Chloramine): Number of samples under 0.5 mg/L CHLORITE ENTRY POINT MONITORING APPLICABLE TO PLANTS UTILIZING CHLORINE DIOXIDI ANALYTE CODE 1009	E			
For all filtration except slow sand filtration: Number of samples exceeded 0.1 NTU Number of samples exceeded 0.3 NTU Number of samples exceeded 1 NTU When filtration is slow sand filtration: Number of samples exceeded 1 NTU Number of samples exceeded 5 NTU CHLORINE DIOXIDE ENTRY POIL APPLICABLE TO PLANTS UTILIZING ANALYTE CODE 1008 Number of days of plant operation	NT MONITORING CHLORINE DIOXIDE	Lowest single chlorine reading If less than required: Was residual restored within 4 hours of plant operation? (Y/N) Free Chlorine (for all disinfectants except chloromine): Number of samples under 0.2 mg/L Total Chlorine (when disinfectant is Chloramine): Number of samples under 0.5 mg/L CHLORITE ENTRY POINT MONITORING APPLICABLE TO PLANTS UTILIZING CHLORINE DIOXIDI ANALYTE CODE 1009 Number of days of plant operation	E			
For all filtration except slow sand filtration: Number of samples exceeded 0.1 NTU Number of samples exceeded 0.3 NTU Number of samples exceeded 1 NTU When filtration is slow sand filtration: Number of samples exceeded 1 NTU Number of samples exceeded 5 NTU CHLORINE DIOXIDE ENTRY POIL APPLICABLE TO PLANTS UTILIZING ANALYTE CODE 1008 Number of days of plant operation Were samples taken each day of operation	NT MONITORING CHLORINE DIOXIDE	If less than required: Was residual restored within 4 hours of plant operation? (Y/N) Free Chlorine (for all disinfectants except chloromine): Number of samples under 0.2 mg/L Total Chlorine (when disinfectant is Chloramine): Number of samples under 0.5 mg/L CHLORITE ENTRY POINT MONITORING APPLICABLE TO PLANTS UTILIZING CHLORINE DIOXIDI ANALYTE CODE 1009 Number of days of plant operation Were samples taken each day of operation? (Y/N)	E			
For all filtration except slow sand filtration: Number of samples exceeded 0.1 NTU Number of samples exceeded 0.3 NTU Number of samples exceeded 1 NTU When filtration is slow sand filtration: Number of samples exceeded 1 NTU Number of samples exceeded 5 NTU CHLORINE DIOXIDE ENTRY POIL APPLICABLE TO PLANTS UTILIZING ANALYTE CODE 1008 Number of days of plant operation Were samples taken each day of operation Number of samples taken	NT MONITORING CHLORINE DIOXIDE	Lowest single chlorine reading If less than required: Was residual restored within 4 hours of plant operation? (Y/N) Free Chlorine (for all disinfectants except chloromine): Number of samples under 0.2 mg/L Total Chlorine (when disinfectant is Chloramine): Number of samples under 0.5 mg/L CHLORITE ENTRY POINT MONITORING APPLICABLE TO PLANTS UTILIZING CHLORINE DIOXIDI ANALYTE CODE 1009 Number of days of plant operation Were samples taken each day of operation? (Y/N) Number of samples taken	E			

including the possibility of fine and imprisonment. Violations of 401 KAR Chapter 8 are subject to severe penalties prescribed in KRS 224.99-010, up to \$25,000 fine per day per

Signature of Prinicipal Executive Officer or Authorized Agent

violation and in some cases a violation may subject the violator to prison.

Date

KENTUCKY DIVISION OF WATER / DRINKING WATER BRANCH MONTHLY OPERATING REPORT (MOR) SUMMARY FORM

PWS ID:		MONITORING PERIOD (MMYYYY)								
Al #:	NC	NOTE: COMPLETE ALL APPLICABLE FIELDS!!!								
PURCHA	ASED		SOLD							
			WATER SYSTEMS							
FROM WHOM? (PWS ID)	HOW MUCH? (gallons)		O WHOM? (PWS ID)	HOW MUCH? (gallons)						
			_							
			_							
	DISTRIBUTION RESIDUAL D)ISINFECTA	ANT CONCENTRATION							
	APPLICABLE TO	ALL WATE	R SYSTEMS							
ANALYTE CODE 0999		F=== C	alarina (for all disinfortants	avecat chlaramina)						
Number of days of operation			nlorine (for all disinfectants							
Were samples taken each day of ope	eration? (Y/N)		nber of samples under 0.2 i	· — — — — — — — — — — — — — — — —						
Number of samples taken:			hlorine (when disinfectant is							
TOTAL		NUN	nber of samples under 0.5 i	iig/L						
Lowest single FREE chlorine reading										
Lowest single TOTAL chlorine reading										
Lowest single 10 TAE chlorine readil	<u> </u>									
I certify under penalty of law that I have person responsible for obtaining the information, the s										
including the possibility of fine and imprisonme	nt. Violations of 401 KAR Chapter 8 ar									
violation and in some cases a violation may su	bject the violator to prison.									

Date

Signature of Prinicipal Executive Officer or Authorized Agent