

Table 3

**MONTHLY REPORT TO EPA FOR COMPLIANCE DETERMINATION -
 FILTERED SYSTEMS SERVING >10,000 AND USING CONVENTIONAL OR DIRECT FILTRATION**

Month _____ System/Treatment Plant _____
 Year _____ Type of Filtration _____
 PWSID # _____

Turbidity Performance Criteria

- A. Total number of Combined Filter Effluent (CFE) water turbidity measurements = _____
- B. Total Number of CFE water turbidity measurements that are less than or equal to 0.3 NTU=_____
- C. The percentage of CFE turbidity measurements meeting 0.3 NTU = $B/A \times 100 = \frac{\quad}{\quad} \times 100 = \quad\%$
- D. Record the date and turbidity value for any CFE measurements exceeding 1 NTU: if none, enter "NONE" below:

Date of Exceedance	Time	Turbidity, NTU	EPA Consulted	
			Date	Time

- E. In addition to submitting the attached monitoring report for Individual Filter (IF) monitoring, include the status of any filter profiles, self-assessments, and Comprehensive Performance Evaluation reports which were required.

Monthly Report to the Primacy Agency for Individual Filter (IF) Turbidity Monitoring.

(This report is only required for a PWS that utilizes conventional or direct filtration and serves greater than 10,000 people. These PWSs must record the turbidity from every filter every 15 minutes. Grab sampling every 4 hrs is allowed if the continuous IF turbidimeter fails but for no more than 5 working days. Report within 10 days of the next month.) IF turbidimeters were last calibrated _____

Date: _____ System/Treatment Plant _____

PWSID # _____ Prepared By _____

Year _____ Month _____	List all filters* that exceeded turbidity levels of 0.5 NTU after 4 hrs., 1.0 NTU, and 2.0 NTU in 2 consecutive IF readings taken 15 minutes apart.	If 1.0 NTU** was exceeded was a filter profile completed within 7 days?	If 0.5 NTU** was exceeded 4 hrs after a backwash or filter startup was a filter profile completed within 7 days?	If 1.0 NTU*** was exceeded in the same filter 3 months in a row was a self-assessment completed in 14 days?	If 2.0 NTU*** was exceeded in the same filter 2 months in a row was a 3 rd party CPE arranged in 30 days and completed & submitted in 90 days?
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*For each filter, attach information identifying the every 15 minute turbidity readings that caused the exceedance (s).

**If the IF exceedance was caused by obvious reason(e.g., valve malfunction, etc.) submit a written explanation describing the situation that caused the turbidity exceedance in lieu of the filter profile.

***If a PWS has reported an obvious reason for an exceedance in column 3 & 4 it does not count as one of the consecutive months.