



ENERGY AND ENVIRONMENT CABINET DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WATER
300 SOWER BOULEVARD
FRANKFORT, KENTUCKY 40601

INSTRUCTIONS **Completing the Monthly Operating Report (MOR)**

These instructions are for the eMOR, available at:

<https://eec.ky.gov/Environmental-Protection/Water/Drinking/DWProfessionals/Pages/Compliance.aspx>

If you have any questions, please email us at DrinkingWaterCompliance@ky.gov.

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Sending the Completed MOR:

- **Preferred Submission Method:** Upload eMOR on the *Drinking Water Information and Data Submittal Form*, eForm 169
 - The eForms home page is located at: <https://dep.gateway.ky.gov/eForms/Account/Home.aspx>. You will need a Kentucky Online Gateway account to use the eForm; contact us for assistance in setting one up.
 - You may upload the original Excel format (**preferred**), or save as a PDF.
 - Upload no later than the 10th of the month following the reporting month
 - Remember to also complete the last page: Annual Data, with your December MOR.
- IF you send the MOR through the mail/US Postal service:
 - Be sure to send the **original** document that has the signature in ink.
No copies please.
 - ❖ Sending the MOR by certified mail and keeping the receipt will provide proof of submitting the MOR on time to the Department.
 - Send the MOR in time for the **Division of Water** to receive it **no later than the 10th** of the month following the reported month.
 - Mail the MOR to: **Division of Water
300 Sower Blvd, 3rd Floor
Frankfort, KY 40601**

General Notes on using eMOR:

- If you are new to using Microsoft Excel, see some general information in Appendix A
- Notice that as you fill out the eMOR (electronic MOR) in Excel, as data are entered some cells will calculate and populate numbers and results on other pages because many are linked. Some cells may be linked and waiting for data from other parts of the eMOR to be entered and will display an error message (#DIV/0! or #VALUE!). If you have entered all of your data and checked to make sure that all of it has been entered correctly to the best of your knowledge, you may ignore such messages or "errors". **FILL IN ONLY THE PARTS OF THE MOR THAT APPLY TO YOUR SYSTEM. IGNORE AND LEAVE BLANK THOSE PARTS THAT DO NOT APPLY.**
- Once you type the PWSID, Plant ID, and month/year on the first page, the rest of the pages will automatically add it.
- On some sheets, look for cells highlighted in **yellow** at the bottom of the sheet; these are important questions you need to answer.
- Each page is on a separate sheet (listed like tabs across the bottom) in the eMOR workbook. Each page is named according to the information it contains.

- Printing the eMOR: go to "File" then "Print". In the Settings section, choose "Entire Workbook" in order to print all the pages. There is also the option to enter specific pages to be printed. Use these same steps to convert the file to a PDF, but select the "Print to PDF" option instead of your printer.
- We recommend that the eMOR file first be saved as a "Blank" MOR; this can be used as a starting point each month. Second, open the "Blank" file and fill in all of the month's information/data. When ready to save it, click on "File", "Save As" and **rename the file always including the PWSID, the correct plant ID (A, B, or C), MOR, and the month and year** you are reporting for.
(Example, for February 2021 MOR: **KY0123456A_MOR_0221**)
This will keep each month's data separate on your system and avoid having to clear the numbers each month before entering the current data. This will also avoid duplicate filenames in the DOW system when received.
- Leave cells empty if there are no data to input. Do not enter "0" (zero) in any of these spaces. (For example, do not enter "0" in the spaces for the 31st day if there are only 30 days in the current month). The "Average" calculations will not be correct if "0's" are used. Do not use the letter "o" or the number "0" in place of no data.

Cover Sheet:

Month & Year	The month and year reported as MM/YYYY format (Example: 01/2006)
PWS ID and Name	The unique 9 digit state code and number (KY0000000) of the water system and the name of the water system. Be sure to enter all 9 digits.
Plant ID	Indicate which treatment plant is being reported (Example: A, B or C)
Date Mailed	Date placed in the mail or uploaded to eForms - MM/DD/YYYY
Agency Interest	(AI) A state-assigned system specific identification number -Locate this number on the mailing label from the state. It is located immediately after your PWSID. There is one space between your PWSID and AI number on the label. Contact the DWB if unable to locate the AI.
Source Name	Name of source water for the water plant

Operator(s)	Name and certification numbers of operators responsible for running the plant. We do <u>not</u> need a full report of all operators, but only one licensed operator for each shift.
Design Capacity	Design capacity in gallons per minute as last approved by the Cabinet
Type of Filtration	Type of media (i.e. dual media, mixed media, slow sand, rapid sand, etc.)
Design Filtration Rate	Filtration rate in gallons per minute per square foot as last approved by the Cabinet
Percent Backwash	Calculate: $\frac{\text{gal. of backwash water used}}{\text{gal. raw water}} / 100$
Date Flocculation Basin(s)	Date flocculators were last cleaned in month/year
Last Cleaned	(MM/YYYY)
Date Settling Basin(s)	Date settling basin(s) last cleaned in month/year
Last Cleaned	(MM/YYYY)

After completing the Cover Page on your Blank form, save the form; then you don't have to fill this out every month. Remember to update the dates each month, however.

Page 1 - Chemicals: APPLICABLE TO ALL PLANTS

NOTE: The calculations in the cells for ppm have been set up on a wet basis. The wet weight refers to the weight of liquid product used. You may use the dry weight if you prefer; however it must be made clear which weight you are reporting. The dry weight refers to the weight of the actual chemical in the product used and may be calculated by multiplying the weight of the liquid product used by the percentage of that product which is the chemical. For example, liquid fluoride can be weighed as the amount of product used from a tank (wet weight). It can also be weighed as that amount multiplied by 23% (0.23), (dry weight) as fluoride is 23% of the product.

Raw Water Treated	Amount of raw water treated in gallons – This is <u>NOT</u> the finished water pumped to the distribution system; this is to reflect water that has had chemicals added.
Hours Plant Operated	Number of hours plant operated and treated water

Chemicals Added

Type/write the type of chemical added in the cell under the appropriate column. (i.e. alum, ferric, lime, caustic, etc.)

COAGULANT		COAGULANT		pH ADJUSTMENT		DISINFECTANT		DISINFECTANT	
				Pre		Pre		Post	
LBS	PPM	LBS	PPM	LBS	PPM	LBS	PPM	LBS	PPM

LBS

Total pounds of chemical/product used each day (as described above)

PPM

Parts per million = mg/L -This is calculated for you using the formula:

$$(\text{Lbs. of chemical} / (\text{gallons of water treated} / 1 \text{ million})) / 8.34$$

The chart will automatically calculate the column totals, column averages, and find the maximum daily gallons of raw water treated.

** For any extra data, please use the "Additional Data" sheet and format as needed.

Page 2 - Chemicals: APPLICABLE TO ALL PLANTS

Continuation of Page 1 – Chemicals

The chart will automatically calculate ppm, the column totals, and averages.

**For any extra data, please use the "Additional Data" sheet and format as needed.

Page 3 – Water Quality: APPLICABLE TO ALL PLANTS

Top of Filter pH

Record pH collected from on top of the filters.

Total Alkalinity

Record daily

Total Hardness

Record daily

Chlorine Residual

Record from top of filter and plant tap

Turbidity (NTU)

Record from raw, settled, and plant tap

NOTE: Analytical results for fluoride are on page 5.

The chart will automatically calculate the column averages.

** For any extra data, please use the "Additional Data" page and format as needed.

Page 4 – AWOP Turbidity: OPTIONAL FOR SURFACE WATER PLANTS

Consult with the AWOP Program for more information about this sheet.

Page 5 – Water Quality: APPLICABLE TO ALL PLANTS

Lowest Daily Chlorine Residual If using an on-line chlorine analyzer: Record the lowest disinfectant residual entering the distribution system (EPTDS) from the recorded data on the on-line chlorine analyzer; circle or highlight "FREE" for free chlorine or "TOTAL" for total chlorine.

If NOT using an on-line chlorine analyzer: record the lowest grab sample value of disinfectant residual entering the distribution system (EPTDS) each day.

Rainfall..... Total rainfall recorded for each day

Water Temperature Record a daily water temperature; circle "F" for Fahrenheit or "C" for Centigrade. If using the electronic format, type in "F" or "C".

Disinfectant Chloramines **At bottom of chart:** Select Y or N if the plant uses chloramines to disinfect.

Free Chlorine and Chloramines The chart will automatically count all values less than 0.2 mg/L (free chlorine) or less than 0.5 mg/L (chloramines)

The chart will automatically calculate the column averages.

Page 6 – Filters: APPLICABLE TO ALL PLANTS WITH FILTRATION

No.: Filter number as designated by the plant

Area (square feet) Filter area in square feet

Total Washwater Gallons The chart will automatically summarize all the washwater gallons entered in the row

Washwater Gallons Gallons used to backwash filter(s)

Filter Run Hours

Daily cumulative number of hours filter was in service

The chart will automatically calculate the column totals and averages.

* If there are more than five filters, you may use the "Page 6 Filters (2)" and "Page 6 Filters(3)" sheets.

Page 7 – Distribution: ALL WATER SYSTEMS

Chlorine Booster

Pounds of chlorine added as a booster each day used

Total/Free Cl₂ Residual

Record samples taken each day at representative points throughout the distribution system. At least one sample must be taken and recorded each day.

Disinfectant Chloramines

Below the chart, at the bottom of the page, choose Y or N if the plant uses chloramines to disinfect.

Number of Days Operated

Below the chart, enter the total number of days the distribution system was in operation for any amount of time throughout the month.

For paper MOR

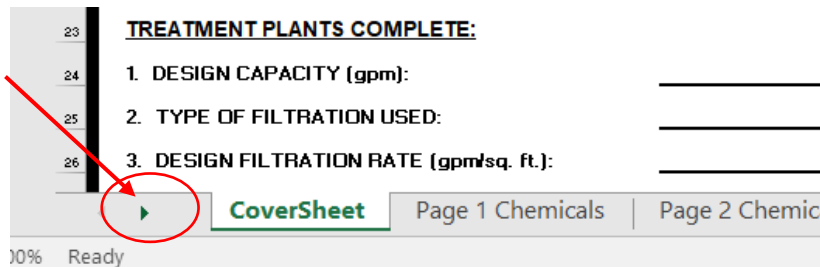
Count/calculate and include data for all sections below the chart.

If you enter your data electronically, the chart will automatically calculate the column totals, averages, and find the minimum chlorine residuals at each location for the month.

At the bottom of the chart, you will see that the number of free and total residuals is counted automatically, as well as the number <0.2 mg/L.

Page 8 – 4-Hour Turbidity Report: ALL SURFACE WATER PLANTS WITH FILTRATION

If you do not see Page 8 (and the pages that follow it), select the triangle arrow on the left side of the screen to scroll through the sheets.



Hours Plant Operated Number of hours the plant filtered water; this will be filled in automatically from the numbers you entered in Page 1

Turbidity Samples Required This will be calculated automatically, based on the number of hours/day the plant operated. At the bottom of the sheet, the total number of turbidity samples required for the month will be calculated automatically.

If filling in by paper: For each day, divide the "Hours Plant Operated" by 4 (turbidity readings to be taken 4 hours apart) and round the number up to the next whole number; this will be the number of turbidity readings you will need to have taken for the day.

Daily Maximum This column will be automatically filled; it chooses the highest sample result entered for the day

Conventional or Direct Filtration At the bottom of the sheet: *Please choose Y or N to indicate the category of filtration you are using.*

Certification / Signature Sign electronically with a Digital ID

Page 9 – Individual Filter Turbidity Exceedance Report: ALL SURFACE WATER PLANTS WITH FILTRATION

Note: Report trigger exceedance to the Kentucky Division of Water Drinking Water Branch as notified on Page 8.

Phone (business hours): 502-564-3410

After hours number: 1-800-928-2380

Trigger Level The "letter" of Trigger Level exceeded; see the bottom of the sheet

Report Required and Timeframe See the bottom of the sheet for the information required to be submitted to the DOW, and the timeframe for submittal, based on the Trigger Level

Page 10 – Chlorite & Chlorine Dioxide: ALL PLANTS USING CHLORINE DIOXIDE

If chlorine dioxide is used as a disinfectant, it is required that chlorite and chlorine dioxide tests be performed daily.

Chlorite: The daily test can be run using amperometric titration. The routine monthly monitoring and additional monthly monitoring due to exceeding the daily MCL must be done by ion chromatography (and reported on a separate compliance form).

Chlorine Dioxide: The daily test and additional testing as a result of a daily MRDL exceedance can be run using either amperometric titration or DPD titration. If approved by the State, chlorine dioxide may be measure using DPD test kits.

Bottom of sheet: Information about compliance and required monitoring frequency is provided

Additional Data: ALL SYSTEMS AS NEEDED

This page is for use when there are more data to report than space available on pages one through ten (Ex. more chlorine boosters, disinfectants, etc.).

The sheet is changeable to correspond with the data being reported. Format the columns, rows and headers as you see fit. Be sure to label column headings with the appropriate information (e.g., chemical name/use, analyte name, etc.)

Plant Summary Sheet: ALL SYSTEMS WITH TREATMENT PLANTS

NOTE for those using the eMOR:

Many fields on this page will be automatically populated after completing the rest of the MOR. Be sure to complete the fields that remain and that apply to your water system.

Individual Filter Effluent Turbidity (*All plants with filtration*) Answer **all** questions in this section with Y or N.

Combined Filter Effluent Turbidity (*All plants with filtration*) Indicate whether at least one sample of the combined filter turbidity was taken and recorded for every 4 hours the plant was in operation with Y or N.

Entry Point Residual Disinfectant

(All plants) Answer Y or N to indicate if samples were recorded from the online chlorine analyzer each day the plant was in operation.

If the EPRD was less than required for any one reading, was the residual restored within 4 hours of operation: Y or N

Chlorine Dioxide at Entry Point

(All plants using Chlorine Dioxide) Answer Y or N to indicate if samples were analyzed each day the plant was in operation.

Chlorite at Entry Point

(All plants using Chlorine Dioxide) Answer Y or N to indicate if samples were analyzed each day the plant was in operation.

SIGNATURE

The OWNER OR THE AUTHORIZED AGENT MUST SIGN THE MOR AFTER REVIEW TO VERIFY THAT THE INFORMATION IS CORRECT. An eSignature is acceptable.

Summary Sheet: ALL PUBLIC WATER SYSTEMS

Purchased

Record the **state code and PWSID #** of the water system that water was purchased from and the total amount purchased. (State codes may be KY, OH, WV, or TN.) Do NOT include any letters or abbreviations indicating the name of the system. Only include 9 digits total (2-letter state code + 7 numbers).

Sold

Record the **state code and PWSID #** of the water system that water was sold to and the total amount sold. (State codes may be KY, OH, WV, or TN.) Do NOT include any letters or abbreviations indicating the name of the system. Only include 9 digits total (2-letter state code + 7 numbers).

(This does not refer to selling water to customers in your own distribution system).

Distribution Residual Disinfectant Concentration *(All water systems)*

At bottom of sheet: Indicate with Y or N if at least one sample was taken each day the distribution system was in operation.

NOTE: If you are submitting MORs for multiple plants in your system, include the Distribution Residual Disinfectant information on only one MOR. Only one "Summary

Sheet” will be accepted in the data system each month for a PWS. Do not repeat the Distribution Residual information on two MORs.

Annual Data – ALL PUBLIC WATER SYSTEMS

** This page will be filled out and sent only one time per year with the December MOR. Water systems must use the Annual Water System Data form [DOW0801](#) (the last sheet in the eMOR).*

Number of Meters	List the total number of meters for the applicable type(s).
System Population	Total population within the distribution system Use either of the following to obtain the system population (401 KAR 8:200 Section 3) <ul style="list-style-type: none">o United States Census Bureauo Multiply the number of service connections by 2.69
Consecutive System Populations	Systems who sell water to other distribution systems, enter the PWSID for the system sold to and the number of meters served water from your system.
Total Population Served in	Total population of the areas within each distribution
Consecutive Systems	systems that are served the sold water.
Contact Information	Current or updated contact information for each of those persons listed. Be sure to fill out each line.
Water Sold	Total residential gallons sold in current year. Total commercial gallons sold in current year. Total Industrial gallons sold in current year. Total wholesale gallons sold in current year.

eMOR Page

****This sheet is for the Drinking Water Branch’s internal use. Public water systems don’t need to do anything on this sheet.***

Appendix A: Using Microsoft Excel

The screenshot displays an Excel spreadsheet with the following structure:

- Header Row (Row 9):** A green bar with the text "APPLICABLE TO ALL PLANTS".
- Form Fields (Rows 10-11):**
 - PWS ID: 0
 - PLANT ID: 0
 - REPORT MONTH/YEAR: 01/1900
 - PAGE 1 OF 11
- Table Headers (Rows 12-13):**
 - Row 12: RAW WATER TREATED (GALLONS), HOURS PLANT OPERATED, COAGULANT (LBS, PPM), pH ADJUSTMENT (Pre, PPM), DISINFECTANT (Pre, PPM), DISINFECTANT (Post, PPM).
 - Row 13: DAY
- Data Rows (Rows 14-21):** Numbered 1 through 9.

Annotations in the image:

- Column:** A red box highlights the "HOURS PLANT OPERATED" column.
- Each square is a "cell":** A red box highlights a single cell in the table.
- Row:** A red box highlights the "DAY" column header.
- Worksheet Tabs:** A red box highlights the "Page 1 Chemicals" tab in the bottom sheet bar.
- Navigation:** Red arrows point to the left and right navigation arrows in the bottom-left corner.
- Workbook:** A red box highlights the entire sheet bar area.

Use these arrows to scroll to another sheet

Each of these tabs is a "sheet." Click on one to enter data on that sheet

All the sheets together make up the "workbook"