

KELLER Molly A

From: Molly Keller via Smartsheet <automation@app.smartsheet.com>
Sent: Wednesday, September 16, 2020 3:07 PM
To: Molly Keller
Subject: 2019 ASR Report

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Changes since 9/16/20 3:04 PM

1 row changed

1 row added or updated (shown in yellow)

Row 1

Created	09/16/20 10:46 AM
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Entered	☒
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Data Online	☒
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Water System Name	GRIM ESTATES, 41-00006
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ASR Contact	Sara Hughes
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Email Address	grimestateswater@gmail.com
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Contact Phone Number	503-863-8923
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Residential Connections	15
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High Hazard Connections	
--------------------------------	--

Other Connections	
--------------------------	--

Total Connections	15
Enabling Authority	Yes
Revised Enabling Authority	No
CCCS Name - Large system only	na
CCCS Information - Large system only	
CCCS Cert # - Large system only	
CCCS Phone - Large system only	
CCCS Email - Large system only	
Written BFP program plan? - Large system only	
BFPP - list of high hazards - Large system only	
BFPP - Procedure - Large system only	
BFPP Notify Water User - Large system only	
BFPP - Type of Protection - Large system only	

**BFPP -
Corrective
Action - Large
system only**

**BFPP - Current
records - Large
system only**

**BFPP - Public
Education -
Large system
only**

**Do you have
RP?** No

RP - How Many 0

RP - Tested

RP - Passed

RP - Failed

RP % Tested

**RP -
Comments**

**Do you have
any DC?** Yes

DC - How Many 3

DC - Tested 3

DC - Passed 3

DC - Failed

DC - % Tested 100%

**DC -
Comments**

**Do you have
any PVBs?** No

**PVB - How
Many** 0

PVB - Tested

PVB - Passed

PVB - Failed

PVB - % Tested

**PVB -
Comments**

I certify



Changes made by molly.a.keller@state.or.us

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