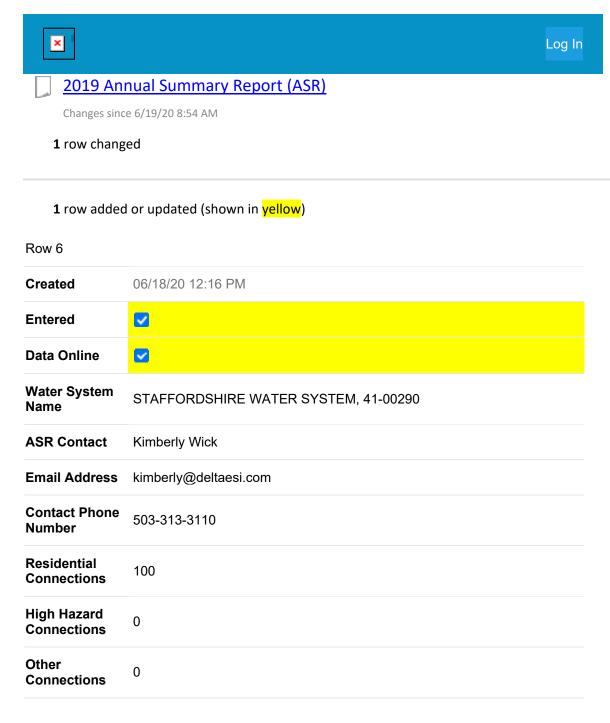
## **KELLER Molly A**

From: Molly Keller via Smartsheet <automation@smartsheet.com>

**Sent:** Friday, June 19, 2020 8:56 AM

**To:** Molly Keller **Subject:** 2019 ASR Report

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Total Connections	100
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?	Yes
RP - How Many	1
RP - Tested	1
RP - Passed	1
RP - Failed	0
RP % Tested	100%
RP - Comments	
Do you have any DC?	Yes
DC - How Many	34
DC - Tested	33
DC - Passed	33
DC - Failed	0
DC - % Tested	97%
DC - Comments	
Do you have any PVBs?	Yes
PVB - How Many	36
PVB - Tested	35

PVB - Passed	35
PVB - Failed	0
PVB - % Tested	97%
PVB - Comments	
I certify	

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

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