

## KELLER Molly A

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**From:** Molly Keller via Smartsheet <automation@smartsheet.com>  
**Sent:** Friday, June 19, 2020 10:03 AM  
**To:** Molly Keller  
**Subject:** 2019 ASR Report

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### [2019 Annual Summary Report \(ASR\)](#)

Changes since 6/19/20 10:01 AM

1 row changed

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1 row added or updated (shown in **yellow**)

Row 1

---

**Created** 06/18/20 12:29 PM

**Entered**

**Data Online**

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**Water System Name** BIG SPRUCE MHP LLC, 41-00295

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**ASR Contact** Kimberly Wick

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**Email Address** kimberly@deltaesi.com

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**Contact Phone Number** 503-313-3110

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**Residential Connections** 46

---

**High Hazard Connections** 0

---

**Other Connections** 0

---

**Total  
Connections** 46

---

**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?** No

---

**DC - How Many** 0

---

**DC - Tested**

---

**DC - Passed**

---

**DC - Failed**

---

**DC - % Tested**

---

**DC -  
Comments**

---

**Do you have  
any PVBs?** No

---

**PVB - How  
Many** 0

---

**PVB - Tested**

---

**PVB - Passed**

---

**PVB - Failed**

---

**PVB - % Tested**

---

**PVB -  
Comments**

---

**I certify**

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Changes made by [molly.a.keller@state.or.us](mailto:molly.a.keller@state.or.us)

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