## **KELLER Molly A**

From:Molly Keller via Smartsheet <user@smartsheet.com>Sent:Friday, February 21, 2020 12:18 PMTo:Molly KellerSubject:HAINES, CITY OF, 41-00362

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HAINES, CITY OF, 41-00362			
2019 A	019 Annual Summary Report (ASR)		
Row 21			
Primary			
Entered			
Data Online			
Water System Name	HAINES, CITY OF, 41-00362		
ASR Contact	Valerie Russell		
Email Address	haines@cascadeaccess.com		
Contact Phone Number	541-856-3366		
Residential Connections	206		
High Hazard Connections	2		
Other Connections	13		
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	2
RP - Tested	1
RP - Passed	1
RP - Failed	0
% Tested	50%
RP - Comments	The one that was not tested is located at the Haines Elementary School and they are responsible for scheduling and paying for the test. It appears that they did not test the assembly last year.
Do you have any DC?	Yes
DC - How Many	5
DC - Tested	4
DC - Passed	3
DC - Failed	1
DC - Comments	
Do you have any PVBs?	No
PVB - How Many	0
PVB - Tested	
PVB - Passed	
PVB - Failed	
PVB - Comments	

I certify	
View in Smartsheet	

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