

KELLER Molly A

From: Molly Keller via Smartsheet <user@smartsheet.com>
Sent: Tuesday, March 3, 2020 3:46 PM
To: Molly Keller
Subject: JACKSONVILLE, CITY OF, 41-00405

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JACKSONVILLE, CITY OF, 41-00405

2019 Annual Summary Report (ASR)

Row 2

Created 03/03/20 2:01 PM

Entered

Data Online

Water System Name JACKSONVILLE, CITY OF, 41-00405

ASR Contact Jeffrey N. Alvis

Email Address administrator@jacksonvilleor.us

Contact Phone Number 541-899-1231

Residential Connections 1295

High Hazard Connections 12

Other Connections 219

Enabling Authority Yes

**Revised
Enabling
Authority** No

**CCCS Name -
Large system
only** Jeffrey N. Alvis

**CCCS
Information -
Large system
only** Water System Employee, or

**CCCS Cert # -
Large system
only** 2881

**CCCS Phone -
Large system
only** 541-899-1231

**CCCS Email -
Large system
only** administrator@jacksonvilleor.us

**Written BFP
program plan?
- Large system
only** Yes

**BFPP - list of
high hazards -
Large system
only** Yes

**BFPP -
Procedure -
Large system
only** Yes

**BFPP Notify
Water User -
Large system
only** Yes

**BFPP - Type of
Protection -
Large system
only** Yes

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

BFPP - Current records - Large system only Yes

BFPP - Public Education - Large system only Yes

Do you have RP? Yes

RP - How Many 12

RP - Tested 9

RP - Passed 9

RP - Failed 2

RP % Tested 0.75

RP - Comments The two (2) that failed, passed upon their repairs and retesting.

Do you have any DC? Yes

DC - How Many 416

DC - Tested 351

DC - Passed 351

DC - Failed 8

DC - % Tested 84%

DC - Comments The eight (8) devices that failed, passed upon their retesting.

Do you have any PVBs? Yes

PVB - How Many 1

PVB - Tested 0

PVB - Passed

PVB - Failed

PVB - % Tested 0%

PVB - Comments This assembly was not testable due to improper installation. No #2 shut off. Request for repair has been issued.

I certify

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Sent by molly.a.keller@state.or.us

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