

KELLER Molly A

From: Molly Keller via Smartsheet <automation@smartsheet.com>
Sent: Friday, June 19, 2020 9:34 AM
To: Molly Keller
Subject: 2019 ASR Report

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Changes since 6/19/20 9:31 AM

1 row changed

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

Row 3

Created 06/18/20 12:25 PM

Entered

Data Online

Water System Name HARWOODS MOBILE MANOR, 41-00422

ASR Contact Kimberly Wick

Email Address kimberly@deltaesi.com

Contact Phone Number 503-313-3110

Residential Connections 6/19/2020 34 connections per data online - MAK

High Hazard Connections

Other Connections

Total Connections 0

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 2

DC - Tested 2

DC - Passed 2

DC - Failed 0

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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