KELLER Molly A

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

Sent: Wednesday, June 3, 2020 1:04 PM

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

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1 row added or updated (shown in yellow)

Ro	w	53

Created 03/28/20 8:59 PM

Entered

Data Online

Water System Name

TIMBERLINE RIM WATER CO INC, 41-00639

ASR Contact Phillip Merrill

Email Address info@merrillwater.com

Contact Phone Number 503-734-7400

Number 503-734-7400

Residential Connections 402

High Hazard Connections 2

Other Connections 0

Total Connections	404
Enabling Authority	Yes
Revised Enabling Authority	No
CCCS Name - Large system only	Phillip Merrill
CCCS Information - Large system only	Water System Employee, or
CCCS Cert # - Large system only	5414
CCCS Phone - Large system only	503-734-7400
CCCS Email - Large system only	info@merrillwater.com
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	

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	1
RP - Tested	1
RP - Passed	1
RP - Failed	
RP % Tested	100%
RP - Comments	
	Yes
Comments Do you have	
Do you have any DC?	
Do you have any DC? DC - How Many	5
Do you have any DC? DC - How Many DC - Tested	5
Do you have any DC? DC - How Many DC - Tested DC - Passed	5
Do you have any DC? DC - How Many DC - Tested DC - Passed DC - Failed	555
Do you have any DC? DC - How Many DC - Tested DC - Passed DC - Failed DC - % Tested DC -	555
Do you have any DC? DC - How Many DC - Tested DC - Passed DC - Failed DC - % Tested DC - Comments Do you have	5 5 5 100%

PVB - Passe	d		
PVB - Failed			
PVB - % Test	ted		
PVB - Comments			
I certify	✓		
Changes m	ade by molly.a.keller@sta	ate.or.us	

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