

KELLER Molly A

From: Molly Keller via Smartsheet <user@smartsheet.com>
Sent: Thursday, March 19, 2020 3:57 PM
To: Molly Keller
Subject: SANDY, CITY OF, 41-00789

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SANDY, CITY OF, 41-00789

2019 Annual Summary Report (ASR)

Row 10

Created 03/18/20 11:28 AM

Entered

Data Online

Water System Name SANDY, CITY OF, 41-00789

ASR Contact Frederic Johanesen

Email Address jjohanesen@ci.sandy.or.us

Contact Phone Number 503-668-5310

Residential Connections 3535

High Hazard Connections 18

Other Connections 362

Enabling Authority Yes

Revised Enabling Authority	No
CCCS Name - Large system only	Frederic Johanesen
CCCS Information - Large system only	Water System Employee, or
CCCS Cert # - Large system only	9219
CCCS Phone - Large system only	503-668-5310
CCCS Email - Large system only	frjj1@msn.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	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 118

RP - Tested 110

RP - Passed 104

RP - Failed 5

RP % Tested 93%

RP - Comments Frederic has recently become the CCS and is in the process of updating accounts and their data during 2020 and beyond.

Do you have any DC? Yes

DC - How Many 902

DC - Tested 796

DC - Passed 786

DC - Failed 9

DC - % Tested 88%

DC - Comments Frederic has recently become the CCS and is in the process of updating accounts and their data during 2020 and beyond.

Do you have any PVBs? Yes

PVB - How Many 7

PVB - Tested 3

PVB - Passed 3

PVB - Failed 0

PVB - % Tested 43%

PVB - Comments Frederic has recently become the CCS and is in the process of updating accounts and their data during 2020 and beyond.

I certify

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

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