

## KELLER Molly A

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**From:** Molly Keller via Smartsheet <user@app.smartsheet.com>  
**Sent:** Thursday, July 29, 2021 10:37 AM  
**To:** KELLER Molly A  
**Subject:** 2019 ASR - Shangri La Water District, 41-00835

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2019 ASR - Shangri La Water District, 41-00835

# 2019 Annual Summary Report (ASR)

Row 1

**Created** 07/22/21 1:49 PM

**ASR Contact** Jodi Sanders

**Email Address** Jodi@rwdonline.net

**Contact Phone Number** 541-746-1676

**Residential Connections** 93

**High Hazard Connections** 0

**Other Connections** 0

**Total Connections** 93

**Enabling Authority** Yes

**System Size** Small System - 1-299 Connections

**Revised  
Enabling  
Authority**            No

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**CCCS Name -  
Large system  
only**            na

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**CCCS  
Information -  
Large system  
only**

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**CCCS Cert # -  
Large system  
only**

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**CCCS Phone -  
Large system  
only**

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**CCCS Email -  
Large system  
only**

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

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

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**BFPP -  
Procedure -  
Large system  
only**

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

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

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

**BFPP - Current records - Large system only**

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**BFPP - Public Education - Large system only**

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**Do you have RP?** No

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**RP - How Many** 0

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**RP - Tested**

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**RP - Passed**

---

**RP - Failed**

---

**RP % Tested**

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**RP - Comments**

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**Do you have any DC?** Yes

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**DC - How Many** 1

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**DC - Tested** 0

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**DC - Passed**

---

**DC - Failed**

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**DC - % Tested** 0%

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**DC - Comments** This is a new program for Shangri-La and they did not understand all of the program requirements.

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**Do you have any PVBs?** Yes

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**PVB - How Many** 1

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**PVB - Tested** 0

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**PVB - Passed**

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**PVB - Failed**

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**PVB - % Tested** 0%

**PVB -  
Comments**

This is a new program for Shangri-La and they did not understand all of the program requirements.  
For the 2018 report Wendy listed that they have 93 PVB's. They do not actually have 93 PVB's installed. The district supplied hose bibb AVB's to all of their customers and Wendy did not realize that they do not report those.

**I certify**



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