

Water System Name and PWS ID#	STAYTON WATER SUPPLY, 41-00843
System Size	Large System, 300+ connections
Date Report was Received	03/30/21 10:02 AM
ASR Contact	Michael Schmidt
Email Address	mschmidt@ci.stayton.or.us
Contact Phone Number	503-769-2919
Residential Connection	2,732.00
High Hazard Connection	71
Other Connections	477
Total Connections	3280
Enabling Authority	Yes
Did you revise your Enabling Authority?	No
This section for LARGE Systems Only	
Cross Connection Specialist	Michael Schmidt
Specialist Cert #	6318
WS Employee/Contracted	Water System Employee, or
Phone #	503-769-2919
Email Address	mschmidt@ci.stayton.or.us
Written Backflow Protection Program	
Written BFP program plan?	Yes
List of high hazards	Yes
Procedure	Yes
Notify Water Users	Yes
Type of Protection	Yes
Corrective Action	Yes
Current Records	Yes
Public Education	Yes

<p>Do you have any RPs? Yes</p> <p>How many 72</p> <p>Tested 25</p> <p>Passed 25</p> <p>Failed 0</p> <p>% of RPs tested 35%</p> <p>Comments The administrative assistant who helped track the reports and send out notice of required testing left the City for a new position. In addition, her emails were not gathered correctly, which is how many testers submitted reports. This caused issue with reports not being received or notices being sent to customers.</p>
<p>Do you have any DCs? Yes</p> <p>How many 375</p> <p>Tested 178</p> <p>Passed 178</p> <p>Failed 0</p> <p>% of DCs tested 47%</p> <p>Comments The administrative assistant who helped track the reports and send out notice of required testing left the City for a new position. In addition, her emails were not gathered correctly, which is how many testers submitted reports. This caused issue with reports not being received or notices being sent to customers.</p>
<p>Do you have any PVBs? No</p> <p>How many 0</p> <p>Tested</p> <p>Passed</p> <p>Failed</p> <p>% of PVBs Tested</p> <p>Comments I, as the City's Specialist, am training on the data base and am "catching up" the test reporting and customer notices. I expect our 2021 ASR to be thorough.</p>

I certify the information provided is true to the best of my knowledge. Providing false information may result in penalties to the individual and to the water system **true**