

## KELLER Molly A

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**From:** Molly Keller via Smartsheet <automation@app.smartsheet.com>  
**Sent:** Wednesday, January 20, 2021 3:38 AM  
**To:** Molly Keller  
**Subject:** Changes to 2018 Annual Summary Report (ASR): Notification

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A new ASR has been submitted

 [2018 Annual Summary Report \(ASR\)](#)

Changes since 1/19/21 3:38 AM

1 row added

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1 row added or updated (shown in yellow)

Row 1

<b>Primary</b>	
<b>Created</b>	01/19/21 10:55 AM
<b>Entered</b>	<input type="checkbox"/>
<b>Data Online</b>	<input type="checkbox"/>
<b>Water System Name</b>	SWEET HOME, CITY OF, 41-00851
<b>ASR Contact</b>	Dominic Valloni
<b>Email Address</b>	dvalloni@sweethomeor.gov
<b>Contact Phone Number</b>	541-818-8006

<b>Residential Connections</b>	2940
<b>High Hazard Connections</b>	7
<b>Other Connections</b>	0
<b>Enabling Authority</b>	Yes
<b>Revised Enabling Authority</b>	No
<b>CCCS Name</b>	dominic valloni
<b>CCCS Information</b>	Water System Employee, or
<b>CCCS Cert #</b>	4500
<b>CCCS Phone</b>	541-818-8006
<b>CCCS Email</b>	dvalloni@sweethomeor.gov
<b>Current written backflow prevention program plan?</b>	Yes
<b>BFPP - list of high hazards</b>	Yes
<b>BFPP - Procedure</b>	Yes
<b>BFPP Notify Water User</b>	Yes
<b>BFPP - Type of Protection</b>	Yes
<b>BFPP - Corrective Action</b>	Yes
<b>BFPP - Current records</b>	Yes
<b>BFPP - Public Education</b>	Yes

<b>Do you have RP?</b>	Yes
<b>RP - How Many</b>	54
<b>RP - Tested</b>	8
<b>RP - Passed</b>	6
<b>RP - Failed</b>	2
<b>% Tested</b>	15%
<b>RP - Comments</b>	
<b>Do you have any DC?</b>	Yes
<b>DC - How Many</b>	350
<b>DC - Tested</b>	60
<b>DC - Passed</b>	57
<b>DC - Failed</b>	3
<b>DC - % Tested</b>	
<b>DC - Comments</b>	For all assemblies, We went through a transition period, in personnel, location and software. We had to reload all our information and start over. 2020 we started sending out notices and getting more tests done.
<b>Do you have any PVBs?</b>	Yes
<b>PVB - How Many</b>	2
<b>PVB - Tested</b>	0
<b>PVB - Passed</b>	0
<b>PVB - Failed</b>	0
<b>PVB - Comments</b>	
<b>PVB - % Tested</b>	
<b>I certify</b>	<input checked="" type="checkbox"/>
<b>Column47</b>	

<b>Column50</b>	<input type="checkbox"/>
<b>Column51</b>	yes

Changes made by [web-form@smartsheet.com](mailto:web-form@smartsheet.com)

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