

## KELLER Molly A

---

**From:** Molly Keller via Smartsheet <user@app.smartsheet.com>  
**Sent:** Thursday, March 25, 2021 11:48 AM  
**To:** KELLER Molly A  
**Subject:** 2019 ASR Sweet Home, City of, 41-00851

**Think twice** before clicking on links or opening attachments. This email came from outside our organization and might not be safe. If you are not expecting an attachment, contact the sender before opening it.



Sweet Home, City of, 41-00851

# 2019 Annual Summary Report (ASR)

Row 3

**Created** 01/19/21 11:27 AM

**Entered**

**Data Online**

**Water System Name** SWEET HOME, CITY OF, 41-00851

**ASR Contact** dominic valloni

**Email Address** dvalloni@sweethomeor.gov

**Contact Phone Number** 541-818-8006

**Residential Connections** 2940

**High Hazard Connections** 7

**Other Connections** 0

**Total Connections** 2947

<b>Enabling Authority</b>	Yes
<b>System Size</b>	Large System - 300+ Connections
<b>Revised Enabling Authority</b>	No
<b>CCCS Name - Large system only</b>	dominic valloni
<b>CCCS Information - Large system only</b>	Water System Employee, or
<b>CCCS Cert # - Large system only</b>	4500
<b>CCCS Phone - Large system only</b>	541-818-8006
<b>CCCS Email - Large system only</b>	dvalloni@sweethomeor.gov
<b>Written BFP program plan? - Large system only</b>	Yes
<b>BFPP - list of high hazards - Large system only</b>	Yes
<b>BFPP - Procedure - Large system only</b>	Yes
<b>BFPP Notify Water User - Large system only</b>	Yes
<b>BFPP - Type of Protection - Large system only</b>	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** 54

**RP - Tested** 34

**RP - Passed** 30

**RP - Failed** 4

**RP % Tested** 63%

**RP -  
Comments**

**Do you have  
any DC?** Yes

**DC - How Many** 361

**DC - Tested** 99

**DC - Passed** 94

**DC - Failed** 3

**DC - % Tested** 27%

**DC -  
Comments** We had a lot of issues with personnel, location and software. As of 2020 we were able to start sending out notices and doing more testing.

**Do you have  
any PVBs?** Yes

**PVB - How  
Many** 2

**PVB - Tested** 1

**PVB - Passed** 1

---

**PVB - Failed** 0

---

**PVB - % Tested** 50%

---

**PVB -  
Comments**

---

**I certify**

---

[View in Smartsheet](#)

Sent using [Smartsheet](#) - the leading work execution platform that empowers teams and organizations to move their ideas to impact - fast.

Sent by [molly.a.keller@state.or.us](mailto:molly.a.keller@state.or.us)

© 2021 Smartsheet Inc. | [Contact](#) | [Privacy Policy](#) | [User Agreement](#) | [Report Abuse/Spam](#)