KELLER Molly A

| From: | Molly Keller via Smartsheet <user@app.smartsheet.com></user@app.smartsheet.com> |
|----------|---|
| Sent: | Friday, July 2, 2021 10:43 AM |
| То: | KELLER Molly A |
| Subject: | 2019 ASR Circle C Improvement District, 41-00861 |

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2019 Annual Summary Report (ASR)

| Row 1 | |
|----------------------------|---|
| Created | 06/30/21 8:23 AM |
| Entered | |
| Data Online | |
| Water System Name | CIRCLE C IMPROVEMENT DISTRICT, 41-00861 |
| ASR Contact | Randi Ruddell |
| Email Address | naterandi@hotmail.com |
| Contact Phone Number | 503-260-8575 |
| Residential Connections | 72 |
| High Hazard Connections | 0 |
| Other Connections | 0 |
| Total Connections | 72 |
| Enabling Authority | Yes |

| System Size Small System - 1-299 Connections Revised Authority No CCCS Name- large system only na CCCS Sort #. Large system only - CCCS Cert #. Large system only - CCCS Phone - Large system only - FPP - Istrige system only - FPP - Ist of high hazer baser arge system only - FFPP - Large system only - FFP - Large system only - FFP - Large system only - FFP - Large system only - FFP - Large system only - </th <th></th> <th></th> <th></th> | | | |
|---|-----------|-----------------------------|----------------------------------|
| Enabling Authority No CCCS Name - Large system only na CCCS Information - Large system only na CCCS Cert # - Large system only - CCCS Phone - Large system only - CCCS Fmail - Large system only - BFPP - Procedure - Large system only - BFPP - Procedure - Large system only - BFPP Notify Water User - Large system only - BFPP - Procedure - Large system only - BFPP - Procedure - Large system only - BFPP Notify Water User - Large system only - BFPP - Type of Protection - Large system only - BFPP - Corrective Action - Large - | Sy | /stem Size | Small System - 1-299 Connections |
| Large system only na CCCS Information - Large system only | Er | nabling | Νο |
| Information - Large system only CCCS Cert # - Large system only CCCS Phone - Large system only CCCS Email - Large system only Written BFP program plan? - Large system only BFPP - list of high hazards - Large system only BFPP - System only BFPP - list of high hazards - Large system only BFPP - system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only | La | arge system | na |
| Large system CCCS Phone - Large system only CCCS Email - Large system only Written BFP program plan? - Large system only BFPP - list of high hazards - Large system only BFPP - Procedure - Large system only BFPP Notify Water User - Large system only BFPP Notify Water User - Large system only BFPP - Type of Protection - Large system only | ln La | formation - arge system | |
| Large system Only CCCS Email - Large system Only Written BFP program plan? - Large system Only BFPP - list of high hazards - Large system Only BFPP - Procedure - Large system Only BFPP Notify Water User - Large system Only BFPP Type of Protection - Large system Only | La | arge system | |
| Large system only Written BFP program plan? - Large system only BFPP - list of high hazards - Large system only BFPP - Procedure - Large system only BFPP Notify Water User - Large system only BFPP Type of Protection - Large system only | La | arge system | |
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| Procedure - Large system only BFPP Notify Water User - Large system only BFPP - Type of Protection - Large system only BFPP - Corrective Action - Large | hi La | gh hazards - arge system | |
| Water User - Large system only BFPP - Type of Protection - Large system only BFPP - Corrective Action - Large | Pr La | ocedure - arge system | |
| Protection - Large system only BFPP - Corrective Action - Large | W La | ater User - arge system | |
| Corrective Action - Large | Pr La | otection - arge system | |
| | Co Ao | orrective ction - Large | |

| BFPP - Current records - Large system only | |
|--|------|
| BFPP - Public Education - Large system only | |
| Do you have RP? | No |
| RP - How Many | 0 |
| RP - Tested | |
| RP - Passed | |
| RP - Failed | |
| RP % Tested | |
| RP - Comments | |
| Do you have any DC? | Yes |
| DC - How Many | 72 |
| DC - Tested | 72 |
| DC - Passed | 37 |
| DC - Failed | 35 |
| DC - % Tested | 100% |
| DC - Comments | |
| Do you have any PVBs? | No |
| PVB - How Many | 0 |
| PVB - Tested | |
| PVB - Passed | |
| PVB - Failed | |
| | |

| PVB - % Tested | |
|--------------------|--|
| PVB - Comments | |
| I certify | |
| View in Smartsheet | |

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