

KELLER Molly A

From: Molly Keller via Smartsheet <automation@smartsheet.com>
Sent: Monday, June 22, 2020 7:32 AM
To: Molly Keller
Subject: 2019 ASR Report

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Changes since 6/22/20 7:30 AM

1 row changed

1 row added or updated (shown in yellow)

Row 1

Created	06/19/20 4:42 PM
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Entered	<input checked="" type="checkbox"/>
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Data Online	<input checked="" type="checkbox"/>
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Water System Name	SAUNDERS CREEK HOC, 41-01201
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ASR Contact	Richard (Mac) McDonald
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Email Address	mrmrseieio@gmail.com
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Contact Phone Number	541-698-6015
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Residential Connections	42
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High Hazard Connections	
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Other Connections	
--------------------------	--

Total Connections	42
Enabling Authority	Yes
Revised Enabling Authority	No
CCCS Name - Large system only	na
CCCS 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 - Procedure - Large system only	
BFPP Notify Water User - Large system only	
BFPP - Type of Protection - Large system only	

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

**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?** No

DC - How Many 0

DC - Tested

DC - Passed

DC - Failed

DC - % Tested

**DC -
Comments**

**Do you have
any PVBs?** No

**PVB - How
Many** 0

PVB - Tested

PVB - Passed

PVB - Failed

PVB - % Tested

**PVB -
Comments**

I certify



Changes made by molly.a.keller@state.or.us

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