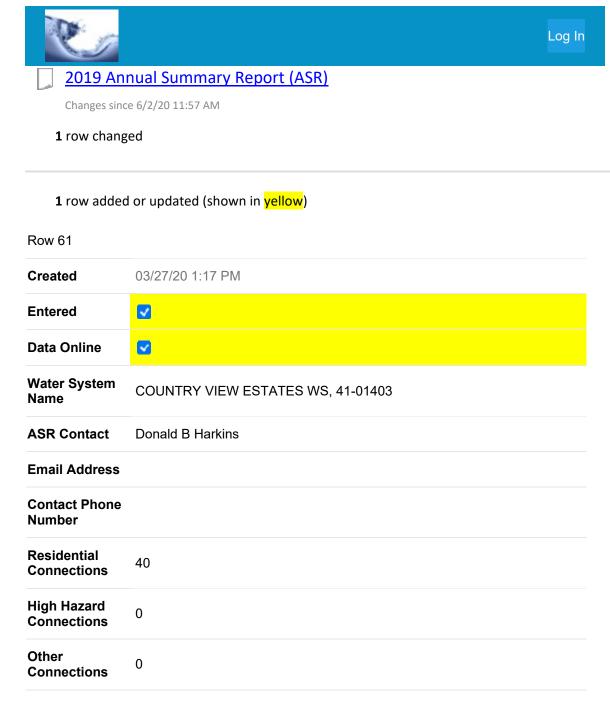
KELLER Molly A

From: Molly Keller via Smartsheet <automation@smartsheet.com>

Sent: Tuesday, June 2, 2020 11:59 AM

To: Molly Keller **Subject:** 2019 ASR Report

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Total Connections	40
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?	Yes
RP - How Many	1
RP - Tested	1
RP - Passed	1
RP - Failed	0
RP % Tested	100%
RP - Comments	
Do you have any DC?	Yes
DC - How Many	30
DC - Tested	30
DC - Passed	29
DC - Failed	1
DC - % Tested	100%
DC - Comments	
Do you have any PVBs?	Yes
PVB - How Many	4
PVB - Tested	4

PVB - Passed	4
PVB - Failed	0
PVB - % Tested	100%
PVB - Comments	
I certify	
Changes made	by molly.a.keller@state.or.us

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