## **KELLER Molly A**

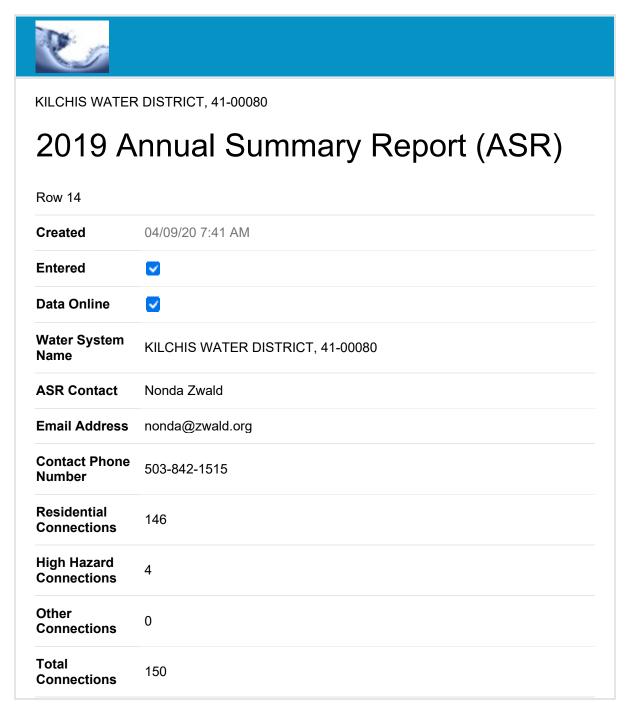
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Wednesday, June 3, 2020 2:52 PM

To: KELLER Molly A

**Subject:** KILCHIS WATER DISTRICT, 41-00080

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| Enabling<br>Authority                                    | Yes |
|--|-----|
| Revised<br>Enabling<br>Authority                         | No  |
| CCCS Name -<br>Large system<br>only                      | na  |
| CCCS<br>Information -<br>Large system<br>only            |     |
| CCCS Cert # -<br>Large system<br>only                    |     |
| CCCS Phone -<br>Large system<br>only                     |     |
| CCCS Email -<br>Large system<br>only                     |     |
| Written BFP program plan? - Large system only            |     |
| BFPP - list of<br>high hazards -<br>Large system<br>only |     |
| BFPP -<br>Procedure -<br>Large system<br>only            |     |
| BFPP Notify<br>Water User -<br>Large system<br>only      |     |
| BFPP - Type of<br>Protection -<br>Large system<br>only   |     |
| BFPP -<br>Corrective                                     |     |

| Action - Large system only                           |      |
|--|------|
| BFPP - Current<br>records - Large<br>system only     |      |
| BFPP - Public<br>Education -<br>Large system<br>only |      |
| Do you have RP?                                      | Yes  |
| RP - How Many  | 5    |
| RP - Tested  | 5    |
| RP - Passed  | 5    |
| RP - Failed  | 0    |
| RP % Tested  | 100% |
| RP -<br>Comments                                     |      |
| Do you have any DC?                                  | Yes  |
| DC - How Many  | 3    |
| DC - Tested  | 3    |
| DC - Passed  | 3    |
| DC - Failed  | 0    |
| DC - % Tested  | 100% |
| DC -<br>Comments                                     |      |
| Do you have any PVBs?                                | No   |
| PVB - How<br>Many                                    | 0    |
| PVB - Tested   |      |
| PVB - Passed   |      |

| PVB - Failed       |  |  |  |
|--------------------|--|--|--|
| PVB - % Tested     |  |  |  |
| PVB -<br>Comments  |  |  |  |
| I certify          |  |  |  |
| View in Smartsheet |  |  |  |

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Sent by molly.a.keller@state.or.us
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