## **KELLER Molly A**

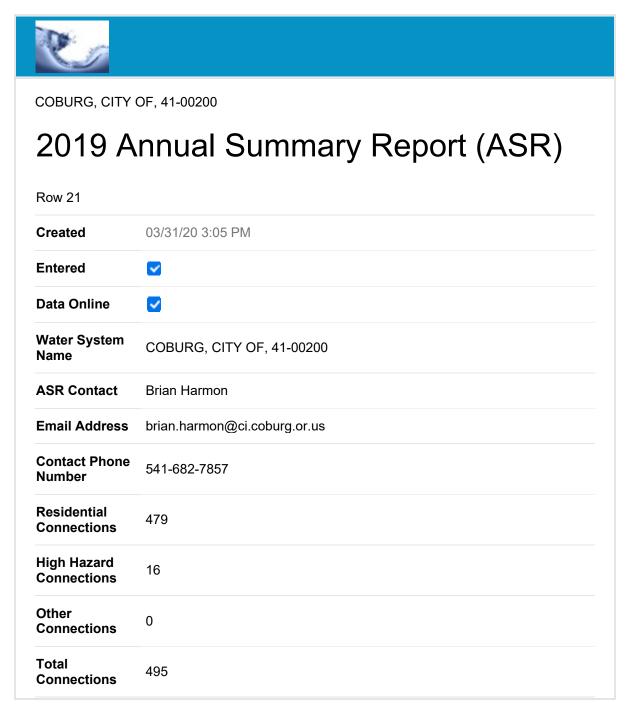
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Wednesday, June 3, 2020 2:50 PM

To: KELLER Molly A

**Subject:** COBURG, CITY OF, 41-00200

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| Enabling<br>Authority                                    | Yes                          |
|--|------------------------------|
| Revised<br>Enabling<br>Authority                         | No                           |
| CCCS Name -<br>Large system<br>only                      | Burke Hansen                 |
| CCCS<br>Information -<br>Large system<br>only            | Water System Employee, or    |
| CCCS Cert # -<br>Large system<br>only                    | 537675                       |
| CCCS Phone -<br>Large system<br>only                     | 541-505-0191                 |
| CCCS Email -<br>Large system<br>only                     | burke.hansen@ci.coburg.or.us |
| Written BFP program plan? - Large system only            | Yes                          |
| BFPP - list of<br>high hazards -<br>Large system<br>only | Yes                          |
| BFPP -<br>Procedure -<br>Large system<br>only            | Yes                          |
| BFPP Notify<br>Water User -<br>Large system<br>only      | Yes                          |
| BFPP - Type of<br>Protection -<br>Large system           |                              |
| only   |                              |

| Action - Large system only                           |     |
|--|-----|
| BFPP - Current<br>records - Large<br>system only     | Yes |
| BFPP - Public<br>Education -<br>Large system<br>only | No  |
| Do you have<br>RP?                                   | Yes |
| RP - How Many  | 36  |
| RP - Tested  | 15  |
| RP - Passed  | 12  |
| RP - Failed  | 3   |
| RP % Tested  | 42% |
| RP -<br>Comments                                     |     |
| Do you have any DC?                                  | Yes |
| DC - How Many  | 115 |
| DC - Tested  | 44  |
| DC - Passed  | 44  |
| DC - Failed  | 0   |
| DC - % Tested  | 38% |
| DC -<br>Comments                                     |     |
| Do you have any PVBs?                                | Yes |
| PVB - How<br>Many                                    | 27  |
| PVB - Tested   | 5   |
| PVB - Passed   | 5   |
|  |     |

| PVB - Failed       | 0    |
|--------------------|------|
| PVB - % Tested     | 100% |
| PVB -<br>Comments  |      |
| I certify          |      |
| View in Smartsheet |      |

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