KELLER Molly A

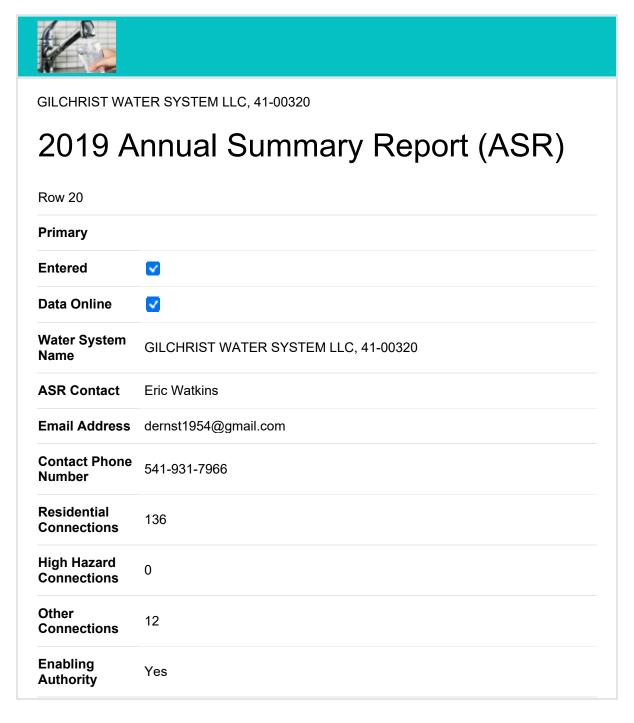
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Friday, February 21, 2020 12:19 PM

To: Molly Keller

Subject: GILCHRIST WATER SYSTEM LLC, 41-00320

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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	11
RP - Tested	11
RP - Passed	11
RP - Failed	0
% Tested	100%
RP - Comments	
Do you have any DC?	Yes
DC - How Many	24
DC - Tested	24
DC - Passed	24
DC - Failed	0
DC - Comments	
Do you have any PVBs?	No
PVB - How Many	0
PVB - Tested	
PVB - Passed	
PVB - Failed	
PVB - Comments	Last year I recorded down having these. We don't have any. Operator error



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Sent by <u>molly.a.keller@state.or.us</u>
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