## **KELLER Molly A**

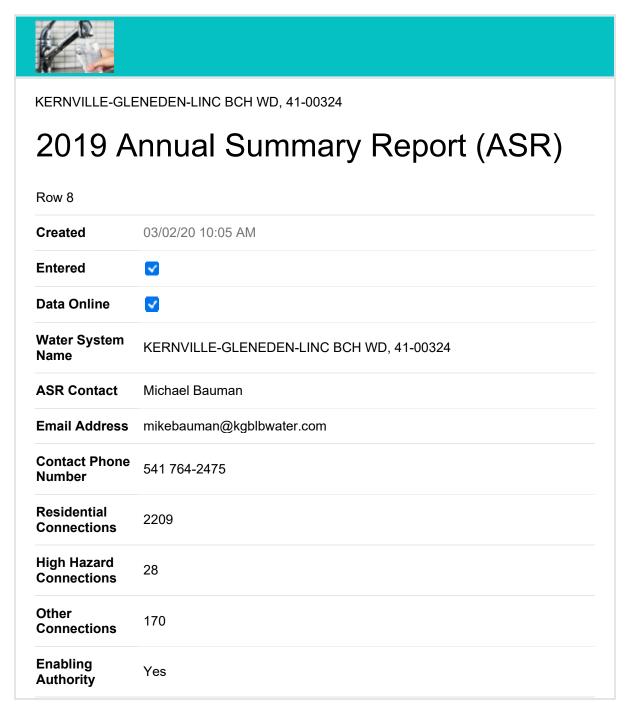
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Tuesday, March 3, 2020 3:45 PM

**To:** Molly Keller

**Subject:** KERNVILLE-GLENEDEN-LINC BCH WD, 41-00324

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Revised Enabling Authority	No
CCCS Name - Large system only	Michael Bauman
CCCS Information - Large system only	Water System Employee, or
CCCS Cert # - Large system only	2250
CCCS Phone - Large system only	541 764-2475
CCCS Email - Large system only	mikebauman@kgblbwater.com
Written BFP program plan? - Large system only	Yes
BFPP - list of high hazards - Large system only	Yes
BFPP - Procedure - Large system only	Yes
BFPP Notify Water User - Large system only	Yes
BFPP - Type of Protection - Large system only	Yes
BFPP - Corrective Action - Large system only	Yes

BFPP - Current records - Large system only	Yes
BFPP - Public Education - Large system only	No
Do you have RP?	Yes
RP - How Many	28
RP - Tested	28
RP - Passed	22
RP - Failed	6
RP % Tested	1
RP - Comments	Working on getting repairs done.
Do you have any DC?	Yes
DC - How Many	48
DC - Tested	48
DC - Passed	46
DC - Failed	2
DC - % Tested	100%
DC - Comments	Working on getting repairs done.
Do you have any PVBs?	No
PVB - How Many	0
PVB - Tested	
PVB - Passed	
PVB - Failed	

PVB - % Tested			
PVB - Comments			
l certify	✓		

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