## **KELLER Molly A**

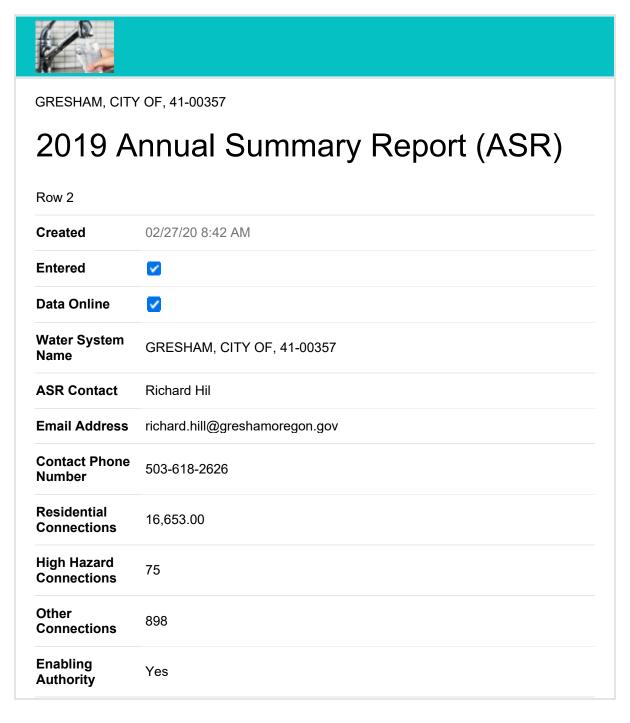
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Friday, February 28, 2020 7:04 AM

**To:** Molly Keller

**Subject:** GRESHAM, CITY OF, 41-00357

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Revised Enabling Authority	No
CCCS Name - Large system only	Richard Hill
CCCS Information - Large system only	Water System Employee, or
CCCS Cert # - Large system only	706
CCCS Phone - Large system only	503-618-2626
CCCS Email - Large system only	richard.hill@greshamoregon.gov
Written BFP program plan? - Large system only	Yes
BFPP - list of high hazards - Large system only	Yes
BFPP - Procedure - Large system only	No
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	Yes
Do you have RP?	Yes
RP - How Many	752
RP - Tested	750
RP - Passed	701
RP - Failed	49
RP % Tested	99.7%
RP - Comments	
Do you have any DC?	Yes
DC - How Many	4429
DC - Tested	4362
DC - Passed	4280
DC - Failed	82
DC - % Tested	98%
DC - Comments	
Do you have any PVBs?	Yes
PVB - How Many	43
PVB - Tested	43
PVB - Passed	42
PVB - Failed	1

PVB - % Tested	100%
PVB - Comments	
I certify	
View in Smartsheet	

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