## **KELLER Molly A**

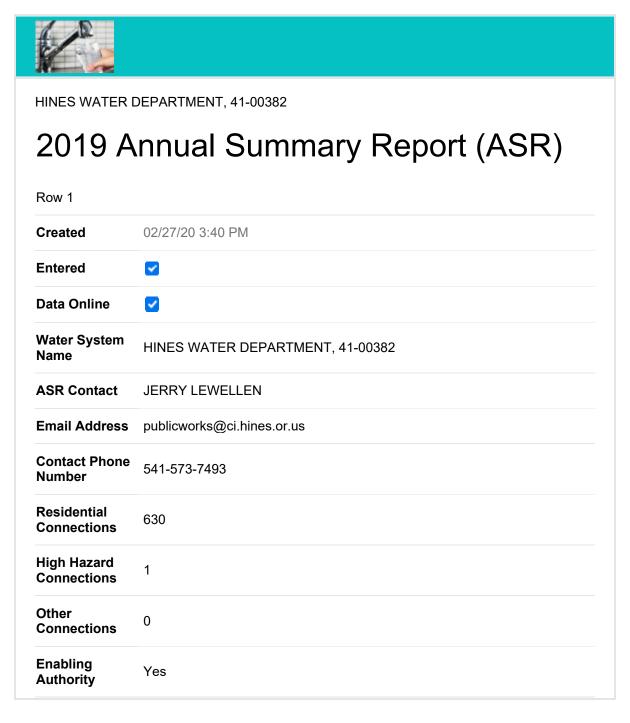
From: Molly Keller via Smartsheet <user@smartsheet.com>

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

**To:** Molly Keller

**Subject:** HINES WATER DEPARTMENT, 41-00382

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Revised Enabling Authority	No
CCCS Name - Large system only	JERRY LEWELLEN
CCCS Information - Large system only	Water System Employee, or
CCCS Cert # - Large system only	5634
CCCS Phone - Large system only	541-573-7493
CCCS Email - Large system only	publicworks@ci.hines.or.us
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	Yes
Do you have RP?	Yes
RP - How Many	102
RP - Tested	102
RP - Passed	99
RP - Failed	3
RP % Tested	100%
RP - Comments	the 3 that failed where fixed and re tested. All passed.
Do you have any DC?	Yes
DC - How Many	94
DC - Tested	94
DC - Passed	94
DC - Failed	4
DC - % Tested	100%
DC - Comments	the 4 that failed where fixed and re tested. all passed.
Do you have any PVBs?	No
PVB - How Many	0
PVB - Tested	
PVB - Passed	
PVB - Failed	

PVB - % Tested	
PVB - Comments	
I certify	
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Sent by <u>molly.a.keller@state.or.us</u>
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