## **KELLER Molly A**

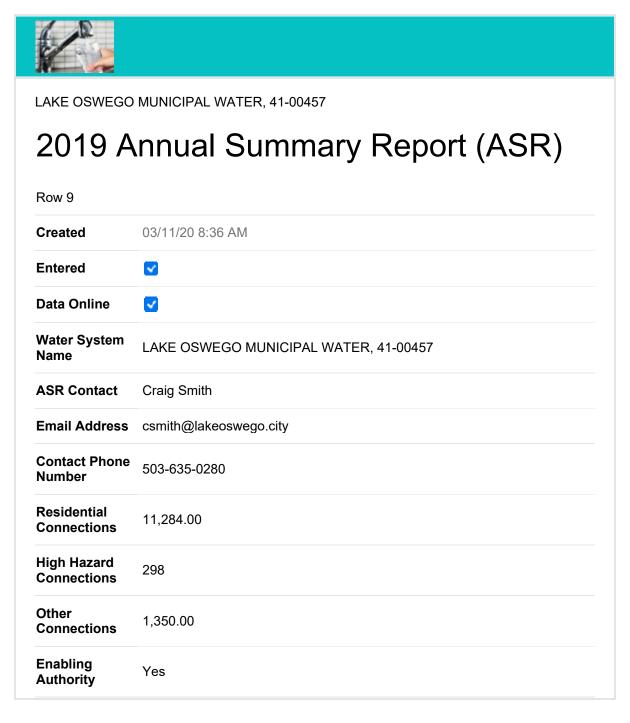
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Thursday, March 12, 2020 1:34 PM

To: Molly Keller

**Subject:** LAKE OSWEGO MUNICIPAL WATER, 41-00457

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| Revised<br>Enabling<br>Authority                         | No                        |
|--|---------------------------|
| CCCS Name -<br>Large system<br>only                      | Craig Smith               |
| CCCS<br>Information -<br>Large system<br>only            | Water System Employee, or |
| CCCS Cert # -<br>Large system<br>only                    | 5810                      |
| CCCS Phone -<br>Large system<br>only                     | 503-635-0280              |
| CCCS Email -<br>Large system<br>only                     | csmith@lakeoswego.city    |
| Written BFP program plan? - Large system only            | Yes                       |
| BFPP - list of<br>high hazards -<br>Large system<br>only | No                        |
| BFPP -<br>Procedure -<br>Large system<br>only            | No                        |
| BFPP Notify<br>Water User -<br>Large system<br>only      | Yes                       |
| BFPP - Type of<br>Protection -<br>Large system<br>only   | Yes                       |
| BFPP -<br>Corrective<br>Action - Large<br>system only    | Yes                       |

| BFPP - C<br>records -<br>system o | Large | Yes  |
|-----------------------------------|-------|--|
| BFPP - P<br>Educatio<br>Large sys | n -   | No   |
| Do you h<br>RP?                   | ave   | Yes  |
| RP - How                          | Many  | 298  |
| RP - Test                         | ed    | 208  |
| RP - Pass                         | sed   | 203  |
| RP - Faile                        | ed    | 5  |
| RP % Tes                          | sted  | 70%  |
| RP -<br>Commen                    | ts    | We are at 70%  |
| Do you h<br>any DC?               | ave   | Yes  |
| DC - How                          | Many  | 1,965.00   |
| DC - Test                         | ed    | 1,148.00   |
| DC - Pass                         | sed   | 1,123.00   |
| DC - Faile                        | ed    | 25   |
| DC - % To                         | ested | 58%  |
| DC -<br>Commen                    | ts    | Working on getting our compliance numbers up through mailings and newspaper articles. Will be sending notices this year to each residence. |
| Do you h<br>any PVBs              |       | Yes  |
| PVB - Ho<br>Many                  | w     | 24   |
| PVB - Tes                         | sted  | 18   |
| PVB - Pa                          | ssed  | 17   |
| PVB - Fai                         | led   | 1  |
|                                   |       |  |

|                   | ed            |  |
|-------------------|---------------|--|
| PVB -<br>Comments | We are at 75% |  |
| I certify         |               |  |

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