## **KELLER Molly A**

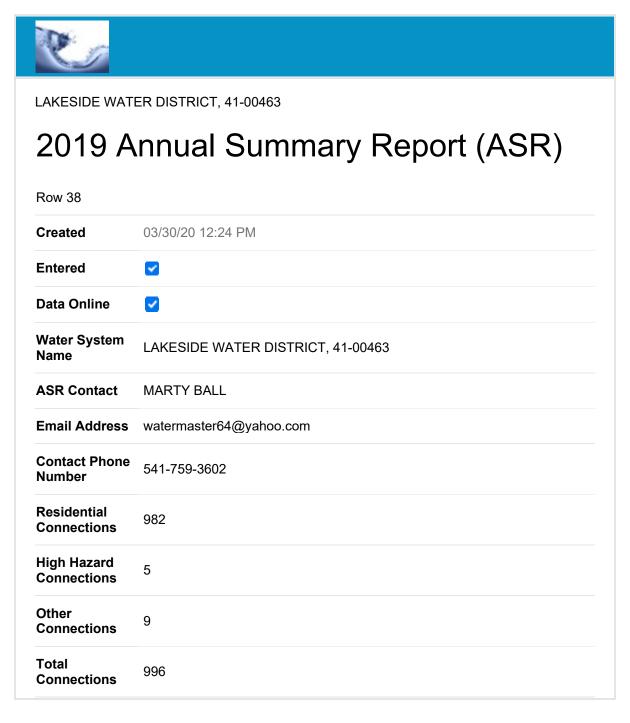
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Wednesday, June 3, 2020 2:43 PM

To: KELLER Molly A

**Subject:** LAKESIDE WATER DISTRICT, 41-00463

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| Enabling<br>Authority                                    | Yes                       |
|--|---------------------------|
| Revised<br>Enabling<br>Authority                         | No                        |
| CCCS Name -<br>Large system<br>only                      | marty ball                |
| CCCS<br>Information -<br>Large system<br>only            | Water System Employee, or |
| CCCS Cert # -<br>Large system<br>only                    | 5927                      |
| CCCS Phone -<br>Large system<br>only                     | 541-260-7794              |
| CCCS Email -<br>Large system<br>only                     | watermaster64@yahoo.com   |
| Written BFP program plan? - Large system only            | Yes                       |
| BFPP - list of<br>high hazards -<br>Large system<br>only | Yes                       |
| BFPP -<br>Procedure -<br>Large system<br>only            | Yes                       |
| 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                                     | Yes                       |

| Action - Large system only                           |  |  |  |  |  |
|--|--|--|--|--|--|
| BFPP - Current<br>records - Large<br>system only     | Yes  |  |  |  |  |
| BFPP - Public<br>Education -<br>Large system<br>only | No   |  |  |  |  |
| Do you have<br>RP?                                   | Yes  |  |  |  |  |
| RP - How Many  | 25   |  |  |  |  |
| RP - Tested  | 25   |  |  |  |  |
| RP - Passed  | 19   |  |  |  |  |
| RP - Failed  | 6  |  |  |  |  |
| RP % Tested  | 100%   |  |  |  |  |
| RP -<br>Comments                                     | 6 RPs Failed and where fixed and retested all passed |  |  |  |  |
| Do you have any DC?                                  | Yes  |  |  |  |  |
| DC - How Many  | 0  |  |  |  |  |
| DC - Tested  | 5  |  |  |  |  |
| DC - Passed  | 4  |  |  |  |  |
| DC - Failed  | 1  |  |  |  |  |
| DC - % Tested  |  |  |  |  |  |
| DC -<br>Comments                                     | 1 DC Failed it was fixed retested and passed         |  |  |  |  |
| Do you have any PVBs?                                | No   |  |  |  |  |
| PVB - How  | 0  |  |  |  |  |
| Many   |  |  |  |  |  |
| Many<br>PVB - Tested                                 |  |  |  |  |  |
|  |  |  |  |  |  |

| PVB - Failed       |   |  |  |
|--------------------|---|--|--|
| PVB - % Teste      | t |  |  |
| PVB -<br>Comments  |   |  |  |
| I certify          |   |  |  |
| View in Smartsheet |   |  |  |

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Sent by molly.a.keller@state.or.us
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