KELLER Molly A

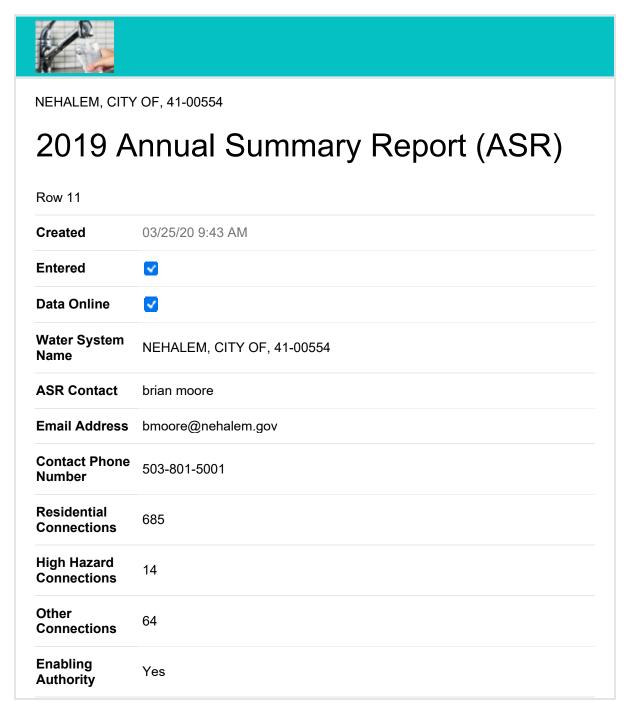
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Friday, March 27, 2020 6:23 AM

To: Molly Keller

Subject: NEHALEM, CITY OF, 41-00554

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Revised Enabling Authority	Yes, please attach the revised copy below				
CCCS Name - Large system only	Brian Moore				
CCCS Information - Large system only	Water System Employee, or				
CCCS Cert # - Large system only	009363				
CCCS Phone - Large system only	505-801-5001				
CCCS Email - Large system only	bmoore@nehalem.gov				
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	14
RP - Tested	12
RP - Passed	12
RP - Failed	1
RP % Tested	86%
RP - Comments	one assembly failed but was repaired and passed. 2 others been tested but waiting on reports. I know tester was there but hasn't finished report. Tester has been sick.
Do you have any DC?	Yes
DC - How Many	36
DC - Tested	32
DC - Passed	32
DC - Failed	0
DC - % Tested	89%
DC - Comments	4- waiting test results. Same company that has the 2-RP's on this report. I've been in contact with company.
Do you have any PVBs?	No
PVB - How Many	0
PVB - Tested	
PVB - Passed	
PVB - Failed	

PVB - % Teste	ed		
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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