KELLER Molly A

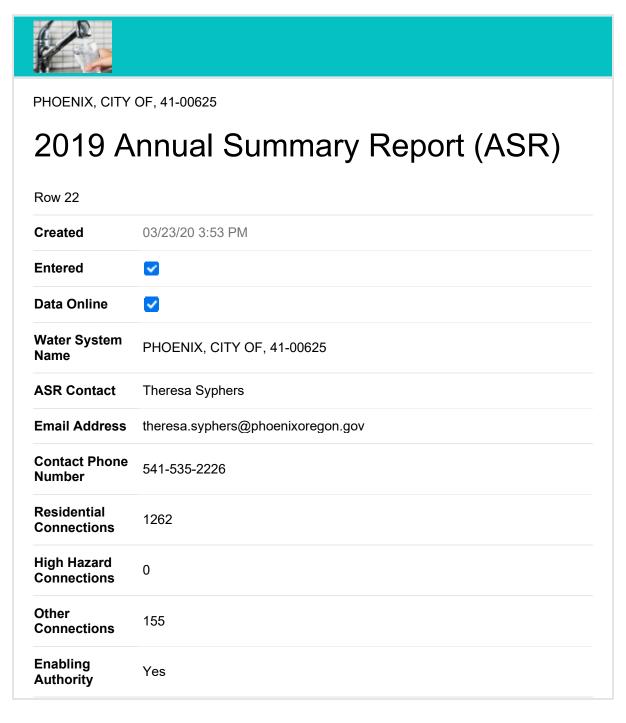
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Thursday, March 26, 2020 1:45 PM

To: Molly Keller

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Revised Enabling Authority	No
CCCS Name - Large system only	Matias Mendez
CCCS Information - Large system only	Water System Employee, or
CCCS Cert # - Large system only	4855
CCCS Phone - Large system only	541-951-9028
CCCS Email - Large system only	matias.mendez@phoenixoregon.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	Yes
Do you have RP?	Yes
RP - How Many	45
RP - Tested	45
RP - Passed	45
RP - Failed	
RP % Tested	100%
RP - Comments	
Do you have any DC?	Yes
DC - How Many	585
DC - Tested	579
DC - Passed	579
DC - Failed	0
DC - % Tested	99%
DC - Comments	
Do you have any PVBs?	Yes
PVB - How Many	3
PVB - Tested	3
PVB - Passed	3
PVB - Failed	0

PVB - % Tested	100%
PVB - Comments	
l certify	

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