KELLER Molly A

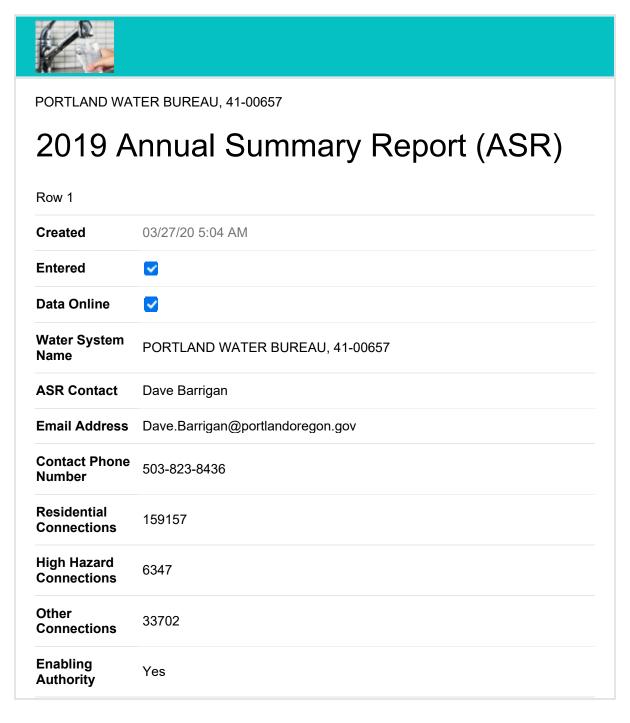
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Friday, March 27, 2020 6:33 AM

To: Molly Keller

Subject: PORTLAND WATER BUREAU, 41-00657

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Revised Enabling Authority	No
CCCS Name - Large system only	David Barrigan
CCCS Information - Large system only	Water System Employee, or
CCCS Cert # - Large system only	627
CCCS Phone - Large system only	503-823-8436
CCCS Email - Large system only	Dave.Barrigan@portlandoregon.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	7,168.00
RP - Tested	6,325.00
RP - Passed	5,911.00
RP - Failed	414
RP % Tested	88%
RP - Comments	
Do you have any DC?	No
DC - How Many	15,705.00
DC - Tested	14157
DC - Passed	13,685.00
DC - Failed	472
DC - % Tested	90%
DC - Comments	
Do you have any PVBs?	No
PVB - How Many	0
PVB - Tested	
PVB - Passed	
PVB - Failed	

PVB - % Teste	ed
PVB - Comments	PVB's may not be used in out system as premises-isolation protection.
I certify	

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