KELLER Molly A

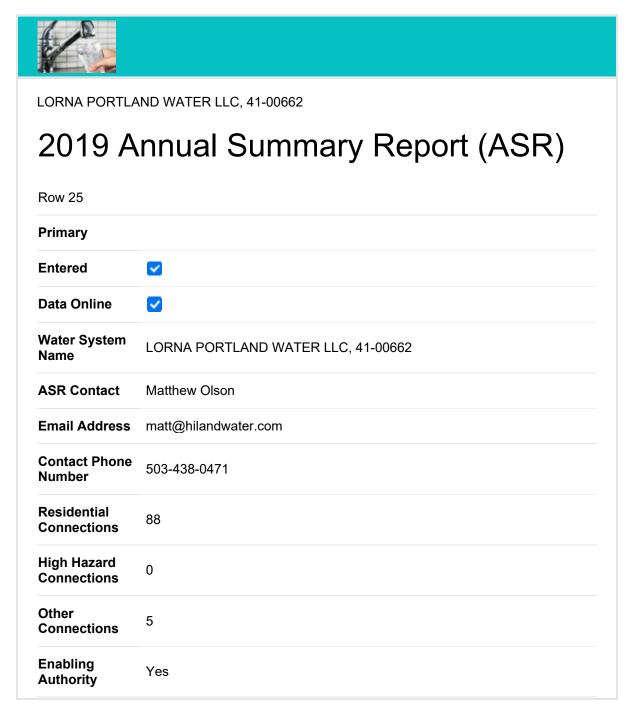
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Monday, February 24, 2020 10:31 AM

To: Molly Keller

Subject: LORNA PORTLAND WATER LLC, 41-00662

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Revised Enabling Authority	No
CCCS Name - Large system only	na
CCCS Information - Large system only	
CCCS Cert # - Large system only	
CCCS Phone - Large system only	
CCCS Email - Large system only	
Written BFP program plan? - Large system only	
BFPP - list of high hazards - Large system only	
BFPP - Procedure - Large system only	
BFPP Notify Water User - Large system only	
BFPP - Type of Protection - Large system only	
BFPP - Corrective Action - Large system only	

BFPP - Current records - Large system only	
BFPP - Public Education - Large system only	
Do you have RP?	No
RP - How Many	0
RP - Tested	
RP - Passed	
RP - Failed	
% Tested	
RP - Comments	
Do you have any DC?	No
DC - How Many	0
DC - Tested	
DC - Passed	
DC - Failed	
DC - Comments	
Do you have any PVBs?	No
PVB - How Many	0
PVB - Tested	
PVB - Passed	
PVB - Failed	
PVB - Comments	



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