KELLER Molly A

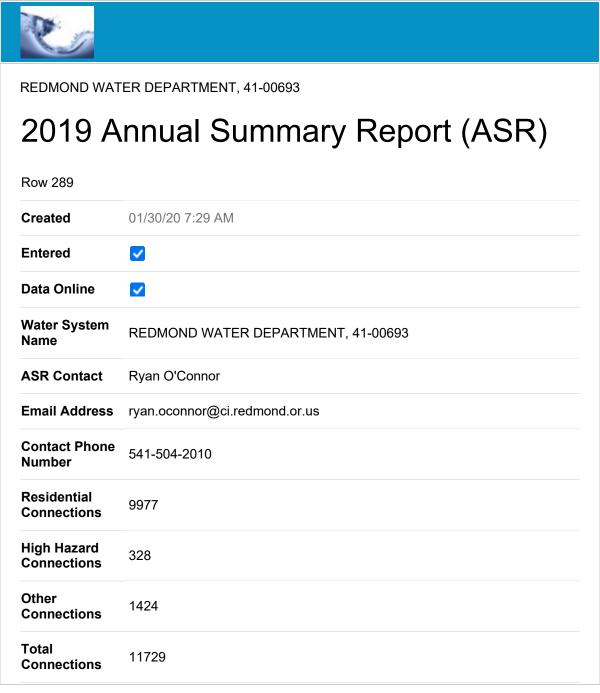
From: Molly Keller via Smartsheet <user@app.smartsheet.com>

Sent: Wednesday, September 16, 2020 3:06 PM

To: KELLER Molly A

Subject: REDMOND WATER DEPARTMENT, 41-00693

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Enabling Authority	Yes
Revised Enabling Authority	No
CCCS Name - Large system only	Ryan O'Connor
CCCS Information - Large system only	Water System Employee, or
CCCS Cert # - Large system only	6173
CCCS Phone - Large system only	541-504-2010
CCCS Email - Large system only	Ryan.oconnor@ci.redmond.or.us
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	Yes

Action - Large system only	
BFPP - Current records - Large system only	Yes
BFPP - Public Education - Large system only	Yes
Do you have RP?	Yes
RP - How Many	328
RP - Tested	328
RP - Passed	314
RP - Failed	16
RP % Tested	100%
RP - Comments	Failures were repaired or replaced
Do you have any DC?	Yes
DC - How Many	8203
DC - Tested	7637
DC - Tested	7637 7470
DC - Passed	7470
DC - Passed DC - Failed	7470 134
DC - Passed DC - Failed DC - % Tested DC -	7470 134 93%
DC - Passed DC - Failed DC - % Tested DC - Comments Do you have	7470 134 93% Failures were repaired or replaced
DC - Passed DC - Failed DC - % Tested DC - Comments Do you have any PVBs?	7470 134 93% Failures were repaired or replaced Yes
DC - Passed DC - Failed DC - % Tested DC - Comments Do you have any PVBs? PVB - How Many	7470 134 93% Failures were repaired or replaced Yes

PVB - Failed	0
PVB - % Tested	0%
PVB - Comments	
I certify	
View in Smartsheet	

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