KELLER Molly A

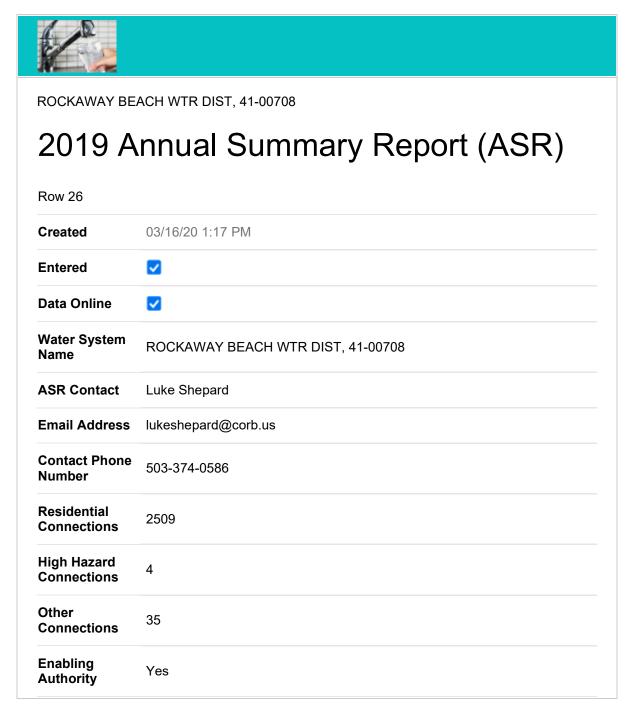
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Thursday, March 19, 2020 3:45 PM

To: Molly Keller

Subject: ROCKAWAY BEACH WTR DIST, 41-00708

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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? | Yes |
| RP - How Many | 7 |
| RP - Tested | 7 |
| RP - Passed | 7 |
| RP - Failed | 0 |
| RP % Tested | 100% |
| RP - Comments | |
| Do you have any DC? | Yes |
| DC - How Many | 8 |
| DC - Tested | 8 |
| DC - Passed | 8 |
| DC - Failed | 0 |
| DC - % Tested | 100% |
| DC - Comments | |
| Do you have any PVBs? | Yes |
| PVB - How Many | 1 |
| PVB - Tested | 1 |
| PVB - Passed | 1 |
| PVB - Failed | |

| PVB - % Tested | 100% |
|---------------------------|------|
| PVB - Comments | |
| I certify | |
| <u>View in Smartsheet</u> | |

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