KELLER Molly A

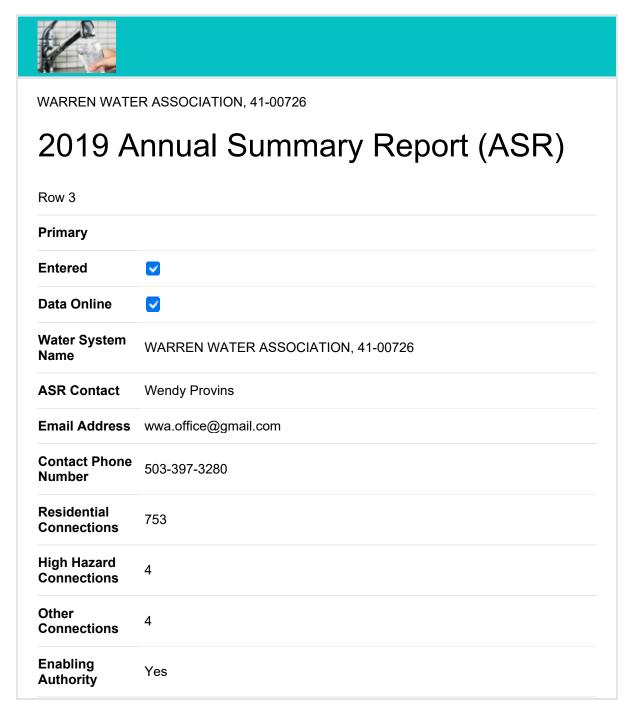
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Wednesday, February 26, 2020 1:34 PM

To: Molly Keller

Subject: WARREN WATER ASSOCIATION, 41-00726

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Revised Enabling Authority	No
CCCS Name - Large system only	Olson LLC
CCCS Information - Large system only	Contracted Service
CCCS Cert # - Large system only	3249
CCCS Phone - Large system only	503-679-6605
CCCS Email - Large system only	micah@olsonllc.com
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	26
RP - Tested	26
RP - Passed	26
RP - Failed	0
RP % Tested	100%
RP - Comments	
Do you have any DC?	Yes
DC - How Many	164
DC - Tested	164
DC - Passed	161
DC - Failed	0
DC - % Tested	100%
DC - Comments	Not all water meters with DC's are connected with water as of 12/31/2019
Do you have any PVBs?	No
PVB - How Many	0
PVB - Tested	0
PVB - Passed	0
PVB - Failed	0

PVB - % Teste	ed			
PVB - Comments				
I certify				
View in Smartsheet				

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