## **KELLER Molly A**

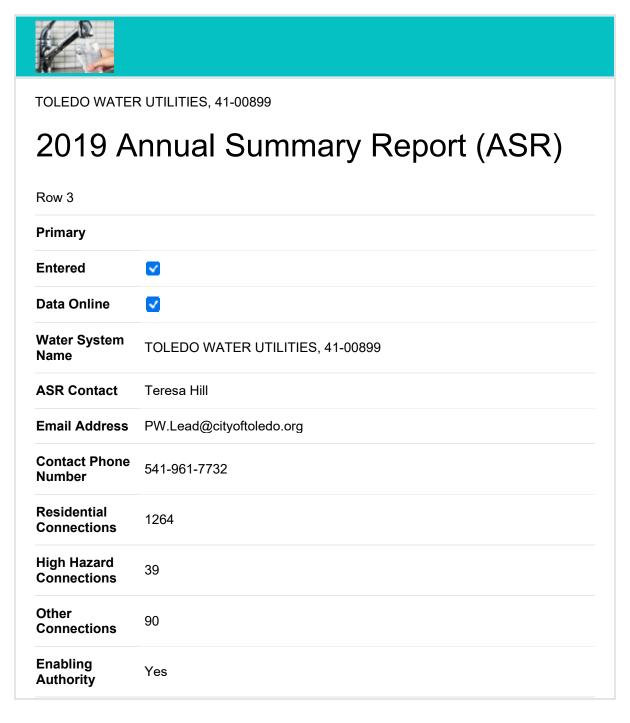
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Thursday, January 23, 2020 10:04 AM

**To:** Molly Keller

**Subject:** TOLEDO WATER UTILITIES, 41-00899

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| Revised<br>Enabling<br>Authority                  | No                        |
|---|---------------------------|
| CCCS Name   | Teresa Hill               |
| CCCS<br>Information                               | Water System Employee, or |
| CCCS Cert #                                       | 5278                      |
| CCCS Phone  | 541-961-7732              |
| CCCS Email  | PW.Lead@cityoftoledo.org  |
| Current written backflow prevention program plan? | Yes                       |
| BFPP - list of high hazards                       | Yes                       |
| BFPP -<br>Procedure                               | Yes                       |
| BFPP Notify<br>Water User                         | Yes                       |
| BFPP - Type of<br>Protection                      | Yes                       |
| BFPP -<br>Corrective<br>Action                    | Yes                       |
| BFPP - Current records                            | Yes                       |
| BFPP - Public<br>Education                        | Yes                       |
| Do you have RP?                                   | Yes                       |
| RP - How Many                                     | 36                        |
| RP - Tested                                       | 37                        |
| RP - Passed                                       | 35                        |
| RP - Failed                                       | 2                         |
| % Tested  |                           |
|   |                           |

| RP -<br>Comments      |     |
|-----------------------|-----|
| Do you have any DC?   | Yes |
| DC - How Many         | 41  |
| DC - Tested           | 42  |
| DC - Passed           | 40  |
| DC - Failed           | 2   |
| DC -<br>Comments      |     |
| Do you have any PVBs? | No  |
| PVB - How<br>Many     | 0   |
| PVB - Tested          |     |
| PVB - Passed          |     |
| PVB - Failed          |     |
| PVB -<br>Comments     |     |
| I certify             |     |
| View in Smartsheet    |     |

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

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